

1/26/2018	Performed	Veloz, Andrew	N
4/6/2018	Performed	Narala, Devender	N
1/23/2018	Performed	Vargas, Luz	Y
1/4/2018	Performed	Yang, Jenna	N
3/22/2018	Performed	Beltran, Jorge	N
1/24/2018	Performed	Cervantez, Carlos	N
6/29/2018	Performed	Zaitz, Scott	N
6/29/2018	Performed	Zaitz, Scott	N
6/25/2018	Performed	olmeda, ashley	N
6/21/2018	Performed	Loera, Enrique	Y
1/2/2018	Performed	Loera, Enrique	N
1/22/2018	Performed	Felix, Tony	N
3/27/2018	Performed	Elliott, Keith	N
4/26/2018	Performed	olmeda, ashley	Y
4/10/2018	Performed	Vargas, Luz	N
4/24/2018	Performed	Wright, Kyle	Y
6/8/2018	Performed	Goya, Harumi	N
6/26/2018	Performed	Loera, Enrique	Y
6/18/2018	Performed	olmeda, ashley	N
3/14/2018	Performed	null	Y
1/16/2018	Performed	olmeda, ashley	N
4/10/2018	Performed	Vargas, Luz	N
3/6/2018	Performed	Muhl, Richard	N
1/23/2018	Performed	INNIS, DAVID	N
2/7/2018	Performed	Traver, Kaitlin	Y
2/20/2018	Performed	Roth, Michael	N
3/28/2018	Performed	Wright, Kyle	Y
6/13/2018	Performed	Pineda, Francisco	N
4/24/2018	Performed	Lezo, Juan	N
3/2/2018	Performed	Cervantez, Carlos	Y
6/25/2018	Performed	Traver, Kaitlin	N
2/13/2018	Performed	Loera, Enrique	N
4/11/2018	Performed	Jernegan, Maribel	N
4/17/2018	Performed	Elliott, Keith	N
2/21/2018	Performed	Heilshorn, Elyse	Y
1/3/2018	Performed	Traver, Kaitlin	N
4/2/2018	Performed	Nguyen, Nam	N
1/19/2018	Performed	Felix, Tony	N
4/20/2018	Performed	Beltran, Jorge	N
6/14/2018	Performed	olmeda, ashley	N
3/30/2018	Performed	olmeda, ashley	Y
3/29/2018	Performed	Gonzalez, Orlando	N
1/3/2018	Performed	Guzman, Joseph	N
1/16/2018	Performed	olmeda, ashley	Y
2/7/2018	Performed	olmeda, ashley	N
2/2/2018	Performed	Guzman, Joseph	N
1/22/2018	Performed	Yuen, Pansy	N

On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection To verify the COI submitted to waterboard. Facility informed that the Landfill is closed and would like to remove the SIC (On November 29, 2017, State Board staff inspected the facility and observed various items out of compliance with permit On 4 January 2018, Central Valley Water Board staff (Board staff) inspected El Dorado Irrig Dist WWTP (Facility) located a Based on the observations made at the time of the inspection, the Facility was found to be in substantial compliance with The Friant Road facility was inspected on 24 January 2018 to determine compliance with the NPDES General Permit for S Facility is generally in compliance with the IGP.

Observed employee pressure washing rentable waste containers with waste water discharging to ground, many of the st The facility does not meet NEC qualification. Please see attached inspection report.

Does not meet NEC conditions

No permit needed.

Advisory inspection to assist with SIC code and need for permit enrollment. Facility has not began conducting industrial a Site is changing to full NOI coverage for consistent permitting throughout the company. Previously covered under WDID The facility failed to meet NEC criteria. Please see attached inspection report.

On November 29, 2017, the Department of Motor Vehicles referred Pomo Gear facility as a possible active dismantler ac Drive-by inspection to confirm facility

The site was referred from the city of Huntington Park as a Non-Filer. The purpose of this inspection was to validate the needs general permit

The facility requires permit coverage. Please see attached inspection report.

USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 14, 2018. Staff observe The facility meets NEC qualification. Please see the attached inspection report.

on April 10, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time (See Attachment

Facility is mostly inactive but has vehicles stacked at least 3 high. Mr. Leon indicates he needs to start crushing vehicles b Regional Board Staff conducted a drive-by inspection of the above facility on February 7, 2018. The address of 17632 Arr Site stores dead vehicles for 6 to 8 weeks during the time they are sold through an online auction. The vehicles have mo: Inspection via vehicle to check facility status.

NOI required, with changes possible NEC, please see attached inspection report for details

Appears to be in compliance with permit requirements.

The Westside Auto Dismantler facility was inspected on 2 March 2018 to determine compliance with the NPDES General Regional Board staff conducted a compliance inspection of the above facility on June 25, 2018 to determine if the facility meets NEC conditions.

BMPs are in place and facility is in compliance with the General Industrial Permit.

Facility appears to have moved and a new business is in the location. NOT approved.

Inspection was part of Quarry program overview.

Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industria Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd: FIR Pending.

See Inspection Document for details.

The facility meets NEC qualification. Please see the attached inspection report.

The facility has industrial material handling, waste products, cleaning operations, and unsealed and corroded drums that Staff visited and inspected the site in response to a NOT request. The facility was closed and all closure, moving and clear NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.

The facility has material handling activities, waste materials, corroded items, unsealed, and sediment tracking that are ex The facility meets NEC qualification. Please see attached inspection report.

NEC qualified. No further action required.

This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in

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7	S2038090
4	S2036980
4	S2036641
4	S2036646
4	S2036981
4	S2037000
4	S2036048
5S	S2037347
4	S2038328
3	S2038039
4	S2037466
4	S2035749
4	S2036606
4	S2037549
4	S2038797
4	S2037410
4	S2037855
4	S2038687
4	S2038677
4	S2037548
4	S2036669
6B	S2037148
8	S2038504
2	S2038627
5S	S2037036
4	S2038530
4	S2037571
8	S2036038
4	S2036703
4	S2038528
8	S2036105
4	S2035750
5R	S2038143
4	S2038695
4	S2038751
2	S2038061
2	S2037768
4	S2037144
9	S2038500
7	S2038086
8	S2036814
8	S2038224
4	S2037603
4	S2037736
4	S2036578
4	S2037018
4	S2036662

CalPortland Co
Advanced Bionics LLC
B&G House of Printing
Stones Metal Shop
CHUNWEI INC
Stericycle DBE Riverside
Quallion LLC
Haley Metal Fabrication Inc
Cirrus Ent LLC
Rancho Los Lobos Inc
HEYRI J INC dba FINN AND CLOVER
LSC Communications
Care Ambulance Service
32 Cold LLC
Freund Baking Company
SoCal Empire Holdings LLC
Aurora Casting & Engineering
Borin Manufacturing Incorporated
Los Angeles Distillery
Lean Furniture inc
Cenveo
Felipe Barajas
Action Recycling
Earl Broderick
Truck Time Auto Wrecking
MAGicALL
Lucix Corporation
Royalty Carpet Mills
Carlisle Interconnect Technologies
AST TEXTILE GROUP INC
Orange County Plating Company
Reyes Coca Cola Bottling LLC
Reyes Coca Cola Bottling LLC
Pacific Scientific Energetic Materials Co.
Unknown
MDA Communications Holding Inc
Bob Brown
Los Angeles County Metropolitan Transportation Authority
TargetAutoWreckingInc DBA TargetAutoWrecking II
Coachella Valley Transfer Station
Leonards Carpet Services Inc
Morgan Corp
Lean Furniture inc
Auto Tech
Unknow
ACAPULCO POLISHING CORP
CHOC ART LLC DBA CHOCOLATES A LA CARTE

CalPortland Company Vista Chino Ready Mix	Facility	Riverside
Advanced Bionics LLC	Facility	Los Angeles
B&G House of Printing	Facility	Los Angeles
Stones Metal Shop	Facility	Los Angeles
CHUNWEI INC	Facility	Los Angeles
Stericycle DBE Compton	Facility	Los Angeles
Quallion LLC	Facility	Los Angeles
Haley Metal Fabrication Inc	Facility	Sacramento
Cirrus Ent LLC	Facility	Los Angeles
Rancho Los Lobos Landfill	Facility	Monterey
HEYRI J INC	Facility	Los Angeles
LSC Communications LA Div	Facility	Los Angeles
Care Ambulance Service	Facility	Los Angeles
32 Cold LLC	Facility	Los Angeles
Freund Baking Company	Facility	Los Angeles
Huntington Storage	Facility	Los Angeles
Aurora Casting & Engineering	Facility	Ventura
Borin Manufacturing Incorporated	Facility	Los Angeles
Los Angeles Distillery	Facility	Los Angeles
Leal Furniture Inc	Facility	Los Angeles
Cenveo	Facility	Los Angeles
Primo Auto Salvage	Facility	San Bernardino
Action Recycling	Facility	Orange
Nuns Canyon Rock LLC	Facility	Sonoma
Specialized Hyundai Kia Recycling	Facility	Sacramento
MAGicALL	Facility	Ventura
Lucix Corporation	Facility	Ventura
Royalty Carpet Mills	Facility	Orange
Carlisle Interconnect Technologies	Facility	Los Angeles
AST Textile Group, Inc	Facility	Los Angeles
Orange County Plating Company	Facility	Orange
Reyes Coca Cola Bottling LLC	Facility	Los Angeles
Reyes Coca Cola Bottling LLC	Facility	Shasta
Pacific Scientific Energetic Materials Co.	Facility	Los Angeles
Unknown	Facility	Los Angeles
Space Systems Loral LLC	Facility	Santa Clara
Tom Lopes Distribution Inc	Facility	Santa Clara
Metro Division 6	Facility	Los Angeles
Target Auto Wrecking Inc Target Auto Wrecking II	Facility	San Diego
Coachella Valley Transfer Station	Facility	Riverside
Leonards Carpet Services Inc	Facility	Orange
Morgan Co	Facility	Riverside
Leal Furniture Inc	Facility	Los Angeles
Auto Tech	Facility	Los Angeles
Unknow	Facility	Los Angeles
ACAPULCO POLISHING CORP	Facility	Los Angeles
CHOC ART LLC DBA CHOCOLATES A LA CARTE	Facility	Los Angeles

7 33I021468	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/8/2018
4 19NEC003770	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19NEC001953	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 19NEC001949	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 19NEC002028	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC002219	2014-0057-DWQ	INDSTW	NEC Inspection	1/24/2018
4 19NEC002202	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/3/2018
5S34I019731	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
4 19NEC002417	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
3 27I024795	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/18/2018
4 19NEC003431	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19I027388	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/2/2018
4 19NEC003524	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19NEC003452	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
4 19NEC003514	2014-0057-DWQ	INDSTW	NEC Inspection	2/14/2018
4 19NEC003539	2014-0057-DWQ	INDSTW	NEC Inspection	3/29/2018
4 56NEC003525	2014-0057-DWQ	INDSTW	NEC Inspection	4/18/2018
4 19NEC003552	2014-0057-DWQ	INDSTW	NEC Inspection	3/12/2018
4 19NEC003548	2014-0057-DWQ	INDSTW	NEC Inspection	2/1/2018
4 19NEC003563	2014-0057-DWQ	INDSTW	NEC Inspection	1/2/2018
4 19NEC003787	2014-0057-DWQ	INDSTW	NEC Inspection	2/13/2018
6B36I025428	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
8 30I025442	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/7/2018
2 49I025673	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/23/2018
5S34I025704	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/7/2018
4 56NEC003380	2014-0057-DWQ	INDSTW	NEC Inspection	3/5/2018
4 56NEC003026	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
8 30I002786	2014-0057-DWQ	INDSTW	NOT Inspection	1/3/2018
4 19NEC000234	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC003813	2014-0057-DWQ	INDSTW	NEC Inspection	5/8/2018
8 30I003592	2014-0057-DWQ	INDSTW	NOT Inspection	1/3/2018
4 19I027432	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/2/2018
5R45I027422	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
4 19IN604004	2014-0057-DWQ	INDSTW	Non-File Inspection	6/12/2018
4 19IN604025	2014-0057-DWQ	INDSTW	Non-File Inspection	5/23/2018
2 43I024049	2014-0057-DWQ	INDSTW	NOT Inspection	5/8/2018
2 43I024111	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/20/2018
4 19I000491	2014-0057-DWQ	INDSTW	NOT Inspection	1/25/2018
9 37I025013	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/5/2018
7 33I016714	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
8 30NEC003865	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
8 33I020529	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/21/2018
4 19NEC003563	2014-0057-DWQ	INDSTW	NEC Inspection	4/17/2018
4 19IN603973	2014-0057-DWQ	INDSTW	Complaint inspection	2/13/2018
4 19IN603974	2014-0057-DWQ	INDSTW	Non-File Inspection	2/20/2018
4 19NEC003758	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC003762	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018

5/8/2018	Performed	Jernegan, Maribel	N
3/6/2018	Performed	Loera, Enrique	N
1/22/2018	Performed	Loera, Enrique	N
1/22/2018	Performed	Loera, Enrique	N
2/27/2018	Performed	olmeda, ashley	N
1/24/2018	Performed	olmeda, ashley	N
1/3/2018	Performed	Goya, Harumi	N
3/13/2018	Performed	Beltran, Jorge	N
1/25/2018	Performed	olmeda, ashley	N
4/18/2018	Performed	NILES, DAN	N
2/27/2018	Performed	olmeda, ashley	N
5/2/2018	Performed	Goya, Harumi	Y
2/2/2018	Performed	olmeda, ashley	N
2/6/2018	Performed	olmeda, ashley	Y
2/14/2018	Performed	olmeda, ashley	N
3/29/2018	Performed	olmeda, ashley	N
4/18/2018	Performed	Loera, Enrique	N
3/12/2018	Performed	olmeda, ashley	N
2/1/2018	Performed	olmeda, ashley	N
1/2/2018	Performed	olmeda, ashley	N
2/13/2018	Performed	Loera, Enrique	N
2/27/2018	Performed	Browne, Thomas	N
6/7/2018	Performed	Traver, Kaitlin	Y
2/23/2018	Performed	Boyd, Mary	N
2/7/2018	Performed	Beltran, Jorge	N
3/5/2018	Performed	olmeda, ashley	N
3/1/2018	Performed	olmeda, ashley	N
1/3/2018	Performed	Traver, Kaitlin	N
1/31/2018	Performed	Guzman, Joseph	N
5/8/2018	Performed	Loera, Enrique	N
1/3/2018	Performed	Traver, Kaitlin	N
5/2/2018	Performed	Goya, Harumi	Y
5/16/2018	Performed	Berchtold, Danna	N
6/12/2018	Performed	Veloz, Andrew	N
5/23/2018	Performed	Gonzalez, Orlando	N
5/8/2018	Performed	Narala, Devender	N
4/20/2018	Performed	Narala, Devender	N
1/25/2018	Performed	Gonzalez, Orlando	N
6/5/2018	Performed	Ghoram, Whitney	N
4/17/2018	Performed	Jernegan, Maribel	N
2/21/2018	Performed	Wright, Kyle	N
5/21/2018	Performed	Nguyen, Nam	N
4/17/2018	Performed	olmeda, ashley	N
2/13/2018	Performed	Vargas, Luz	N
2/20/2018	Performed	Lee, Sean	N
2/27/2018	Performed	Loera, Enrique	Y
2/5/2018	Performed	Loera, Enrique	N

BMPs are in place and facility is in compliance with the General Industrial Permit.

Meets NEC conditions.

Meets NEC conditions .

see inspection report

The facility meets NEC qualifications. Please see attached inspection report.

The facility holds hazardous waste until it is transported to a treatment site. The waste is contained and there is no exposure.

The purpose of inspection was to assess any damage/impact on the facility from the recent fire and to check the facility's compliance.

CVRWQCB Staff inspected the Facility on 13 March 2018 for compliance with the Industrial General Permit. The Facility has

The facility meets NEC qualification. Please see attached inspection report.

recommend continuing to keep the landfill fenced off to prevent cattle grazing from compromising the robust vegetation.

The facility does not require enrollment in the Industrial General Permit. Please see attached inspection report.

This was a routine compliance inspection. Staff met Mr. Joseph Abderhalden (Building & Maintenance Supervisor) at the facility.

The facility meets NEC requirements. Please see attached inspection report and email correspondence.

At the time of the inspection the facility was undergoing plumbing problems. There were forklifts and materials in the yard.

Refilling of flour is conducted outdoors and potential spills would be exposed to stormwater. The facility does not meet NEC

The facility meets NEC qualifications. Please see attached inspection report.

meets NEC conditions

The facility meets NEC qualification but requires a follow-up inspection to ensure spray painting activities are not conducted.

The address lead to a residential home. Communication with the LRP must be established to determine the physical address.

I arrived at the site and was unable to meet with anyone on site. I contacted the number provided for Mr. Robert Leonard.

meets NEC conditions

Tom Browne of the Lahontan Water Board, Victorville, inspected Primo Auto Salvage at 16868 Mesa Drive, Hesperia. Prior

Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Ms. Gaby N.

No violations. We requested removal of one stockpile of fire debris and an update to a field log form. Dave Casella provided

See attached Inspection Document.

The facility meets NEC qualification. Please see attached inspection report.

The facility meets NEC requirements.

Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industrial

NEC qualified. No further action required.

Needs trash bins with lids.

Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industrial

On May 2, 2018, Regional Board staff (staff), Harumi Goya and Younga Choi, conducted a full compliance inspection to evaluate

Facility under new ownership but the operations have not changed. A review of paperwork showed that the SWPPP was

A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility no longer

Staff visited the site to determine whether a storm water permit is required for the expected business. The address provided

The facility is Closed and out of business.

The facility has hired a new facilities manager to address Level 2 - TSS and O&G. The facility is sweeping the facility, using

The site was vacant and clean. NOT request recommended to be approved . Photos Attached.

I observed the following BMP violations: Nine 55-gallon drums in hazardous waste storage trailer ("truck box") lack secondary

BMPs are in place and facility is in compliance with the General Industrial Permit.

Regional Board Staff observed site conditions on 2/21/2018 for NEC compliance. No compliance issues were noted at this

On arrival after a light rain event, I observed the site deployed absorbent filter-socks cascades along the two ingresses.

The facility meets NEC requirements, however, the LRP and contact are associated with a deceased landlord. The business

On September 25, 2017, the Department of Motor Vehicles referred the facility as a possible dismantler without a license.

NF Inspection This facility was closed.

Does not meet NEC conditions.

Meets NEC conditions

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Storm drain in the fueling area with inadequate BMPs ?

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4	S2036251
4	S2036666
5S	S2037357
8	S2038307
4	S2036716
4	S2036890
2	S2037798
4	S2038799
4	S2038883
4	S2038690
4	S2036799
8	S2038000
8	S2038501
4	S2037286
4	S2038888
2	S2038200
8	S2037306
4	S2038881
9	S2036206
9	S2036512
5S	S2036568
4	S2036708
4	S2038785
4	S2038970
4	S2036638
4	S2036907
4	S2036651
4	S2036891
2	S2037837
8	S2038934
8	S2038707
4	S2038837
8	S2039224
4	S2036885
5F	S2036276
4	S2037002
4	S2037005
8	S2037132
2	S2038636
4	S2039163
4	S2036711
4	S2036252
8	S2037502
8	S2038310
6B	S2037160
2	S2038443
4	S2037071

R&R Used Parts & Auto Dismantling
Natel Engineering Company Inc
CTU Precast
CAL QUALITY ELECTRONICS INC
TW GRAPHICS
Advanced Casting Pattern Inc
Depuy Synthes Products LLC dba Micrus Endovascular LLC
Golden State FC LLC
Golden State FC LLC
Rice Field Corporation
Wilwood Engineering
Advanced Pattern and Mold
Silicon Salvage Inc
PDQ Engineering
Multiquip Inc
Ready Refresh by Nestle
California Truck Salvage
Spears Manufacturing Co
San Diego County Airport
San Luis Rey WWTP
West Coast American Auto Dismantling
Teledyne Reynolds Inc dba Teledyne Relays
Pepperdine University
APRO LLC dba United Oil
Thousand Oaks Printing
QTech Corporation
Pacific Steam Equipment
Precision Control Finishing Inc
Pentagon Technologies Inc
Accent Industries Inc
Albatruss Sales Co
Throttle Syndicate
Ackley Metal Products
Esterline Mason
Malibu Boats West Inc
Superior Metal Polishing
International Textile Group Inc
Smidt Johnson Inc
SYAR Industries Inc
Beacon Management Inc
US Postal Service
Bryant Rubber Corp
Esteban Gutierrez Padilla
Coast Composites Inc
CalPortland Co
National Oilwell Varco LP
Brek manufacturing

R&R Used Parts & Auto Dismantling	Facility	Los Angeles
Stellar Microelectronics Inc	Facility	Los Angeles
CTU Precast	Facility	Yuba
CAL QUALITY ELECTRONICS INC	Facility	Orange
TW Graphics	Facility	Los Angeles
Advanced Casting Pattern Inc	Facility	Los Angeles
Depuy Synthes Products LLC dba Micrus Endovascular LLC	Facility	Santa Clara
Amazon DOT com DOT GoldenstateFC LLC DLA3	Facility	Los Angeles
Amazon DOT com DOT Goldenstate FC LLC DLA4	Facility	Los Angeles
Rice Field Corporation	Facility	Los Angeles
Wilwood Engineering	Facility	Ventura
Advanced Pattern and Mold	Facility	San Bernardino
Silicon Salvage Inc	Facility	Orange
PDQ Engineering	Facility	Ventura
Multiquip Inc Compton	Facility	Los Angeles
Ready Refresh by Nestle	Facility	Santa Clara
California Truck Salvage	Facility	San Bernardino
Spears Manufacturing Co	Facility	Ventura
Ramona	Facility	San Diego
San Luis Rey WWTP	Facility	San Diego
West Coast American Auto Dismantling	Facility	Sacramento
Teledyne Reynolds Inc dba Teledyne Relays	Facility	Los Angeles
Pepperdine University	Facility	Los Angeles
APRO LLC dba United Oil	Facility	Los Angeles
Thousand Oaks Printing	Facility	Los Angeles
QTech Corporation	Facility	Los Angeles
Pacific Steam Equipment	Facility	Los Angeles
Precision Control Finishing Inc	Facility	Los Angeles
Pentagon Technologies Inc	Facility	Alameda
Accent Industries Inc	Facility	Orange
Albatruss Sales Co	Facility	Orange
Throttle Syndicate	Facility	Los Angeles
Ackley Metal Products	Facility	Orange
Esterline Mason	Facility	Los Angeles
Malibu Boats LLC	Facility	Merced
Superior Metal Polishing	Facility	Los Angeles
International Textile Group	Facility	Los Angeles
Smidt Johnson INC	Facility	San Bernardino
Syar Industries Inc Lake Herman Quarry	Facility	Solano
Beacon Management Inc	Facility	Los Angeles
USPS Pasadena VMF	Facility	Los Angeles
Bryant Rubber Corp	Facility	Los Angeles
Tapatio Auto Truck Wrecking	Facility	San Bernardino
Coast Composites Inc	Facility	Orange
CalPortland Company Oro Grande Plant	Facility	San Bernardino
Ameron Pole Prod	Facility	Alameda
Brek Manufacturing	Facility	Los Angeles

4 19NEC003818	2014-0057-DWQ	INDSTW	NEC Inspection	1/9/2018
4 19NEC003825	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
5S58I023983	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/1/2018
8 30NEC000460	2014-0057-DWQ	INDSTW	NOT Inspection	5/23/2018
4 19NEC000684	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19NEC000710	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
2 43NEC001123	2014-0057-DWQ	INDSTW	NOT Inspection	4/25/2018
4 19NEC002880	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19NEC002885	2014-0057-DWQ	INDSTW	NEC Inspection	3/16/2018
4 19NEC002638	2014-0057-DWQ	INDSTW	NEC Inspection	5/29/2018
4 56NEC001332	2014-0057-DWQ	INDSTW	NEC Inspection	1/19/2018
8 36NEC000859	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/3/2018
8 30I021891	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/7/2018
4 56NEC002339	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
4 19NEC002532	2014-0057-DWQ	INDSTW	NEC Inspection	1/24/2018
2 43I026753	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
8 36NNA000178	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
4 56NEC002542	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
9 37I004568	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/9/2018
9 37I005757	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/9/2018
5S34I025198	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/7/2018
4 19NEC000501	2014-0057-DWQ	INDSTW	NEC Inspection	2/23/2018
4 19NEC001761	2014-0057-DWQ	INDSTW	NEC Inspection	4/25/2018
4 19I026096	2014-0057-DWQ	INDSTW	NOT Inspection	6/19/2018
4 19NEC000994	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
4 19NEC000568	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19NEC001604	2014-0057-DWQ	INDSTW	NEC Inspection	1/29/2018
4 19NEC001399	2014-0057-DWQ	INDSTW	NEC Inspection	1/18/2018
2 01NEC002305	2014-0057-DWQ	INDSTW	NEC Inspection	4/17/2018
8 30IN604591	2014-0057-DWQ	INDSTW	Miscellaneous inspection	6/18/2018
8 30IN604598	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
4 19IN604619	2014-0057-DWQ	INDSTW	Non-File Inspection	6/28/2018
8 30NEC004415	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
4 19NEC001122	2014-0057-DWQ	INDSTW	NEC Inspection	1/8/2018
5F24I021634	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/22/2018
4 19NEC002257	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19NEC002363	2014-0057-DWQ	INDSTW	NEC Inspection	1/24/2018
8 36NEC002493	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
2 48I005112	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/15/2018
4 19NEC002427	2014-0057-DWQ	INDSTW	NEC Inspection	6/15/2018
4 19NEC000551	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19NEC000587	2014-0057-DWQ	INDSTW	NEC Inspection	1/9/2018
8 36I022423	2014-0057-DWQ	INDSTW	NOT Inspection	4/2/2018
8 30I022442	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/23/2018
6B36I026262	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/7/2018
2 01I004899	2014-0057-DWQ	INDSTW	NOT Inspection	6/5/2018
4 19I027755	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018

1/9/2018	Performed	Loera, Enrique	Y
2/5/2018	Performed	Loera, Enrique	N
3/1/2018	Performed	Fischer, Michael	Y
5/23/2018	Performed	Traver, Kaitlin	N
2/5/2018	Performed	Guzman, Joseph	N
1/31/2018	Performed	Yuen, Pansy	N
4/25/2018	Performed	Narala, Devender	N
3/6/2018	Performed	olmeda, ashley	N
3/16/2018	Performed	olmeda, ashley	N
5/29/2018	Performed	olmeda, ashley	N
1/19/2018	Performed	Guzman, Joseph	N
5/3/2018	Performed	Nguyen, Nam	N
6/7/2018	Performed	Traver, Kaitlin	N
3/1/2018	Performed	olmeda, ashley	N
1/24/2018	Performed	olmeda, ashley	N
5/16/2018	Performed	Narala, Devender	N
3/15/2018	Performed	Elliott, Keith	N
3/30/2018	Performed	olmeda, ashley	N
1/9/2018	Performed	Felix, Tony	N
2/9/2018	Performed	Felix, Tony	N
2/7/2018	Performed	Beltran, Jorge	N
2/23/2018	Performed	Guzman, Joseph	N
4/25/2018	Performed	Loera, Enrique	N
6/19/2018	Performed	Gonzalez, Orlando	N
1/23/2018	Performed	Loera, Enrique	N
2/5/2018	Performed	Yuen, Pansy	N
1/29/2018	Performed	Loera, Enrique	N
1/18/2018	Performed	Yuen, Pansy	N
4/17/2018	Performed	Heilshorn, Elyse	N
6/18/2018	Performed	Wright, Kyle	Y
6/18/2018	Performed	Wright, Kyle	Y
6/28/2018	Performed	Veloz, Andrew	N
6/18/2018	Performed	Wright, Kyle	Y
1/8/2018	Performed	Yuen, Pansy	N
1/22/2018	Performed	Cervantez, Carlos	Y
3/6/2018	Performed	olmeda, ashley	N
1/24/2018	Performed	olmeda, ashley	N
3/13/2018	Performed	Nguyen, Nam	N
2/15/2018	Performed	Boyd, Mary	N
6/15/2018	Performed	olmeda, ashley	N
2/2/2018	Performed	Guzman, Joseph	N
1/9/2018	Performed	Loera, Enrique	Y
4/2/2018	Performed	Mendoza, Reyna	N
5/23/2018	Performed	Traver, Kaitlin	Y
3/7/2018	Performed	Browne, Thomas	N
6/5/2018	Performed	Rembaum, Michelle	N
3/9/2018	Performed	olmeda, ashley	N

Does not meet NEC conditions.

meets NEC conditions.

See attached inspection report and NOV.

Regional Board staff conducted a Notice of Termination inspection for the above facility on May 23, 2018. The facility is c
NEC qualified. No further action required.

NEC Approved

The facility is no longer in business.

The facility meets NEC qualification. Please see attached inspection report.

The facility no has active NOI coverage under WDID 4 19I027589. Please see attached inspection report.

The facility does not meet NEC qualification. See attached inspection report.

NEC qualified. No further action required.

Follow-up of NEC conditions on prior areas of concerns: sedimentary powder on the pave surfaces, rear of facility, and ur
Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Debbie Alle

The facility meets NEC criteria. Please see attached inspection report.

The facility meets NEC qualification. Please see attached inspection report.

The facility is in Level 1 for TSS. The degrading of asphalt parking lot is contributing to the TSS in storm water. I observed
Steve showed me the are where Stormwater infiltrates on the property. The inspection occurred following a rain event.

The facility does not meet NEC requirements. Please see attached inspection report.

Facility was closed because of heavy rain event on that day.

Laurie Rigby was absent and there was no one else there to conduct the inspection.

See attached inspection report and transmittal letter.

NEC qualified. No further action required.

meets nec conditions

Staff visited the site in response to NOT request. At the site staff met with Mr. Robert (562) 366-6866. He did not author

Meets NEC conditions.

NEC Approved

meets NEC conditions

NEC Approved

Only materials in sealed containers are store outside during shipping and receiving. Chemical are stored inside within sec
inspected facility and found active. IGP Coverage required.

Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the li
A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility does requ
Inspectiong conducted to determine facility active status and need for permit coverage.

NEC Approved

The Malibu Boats LLC facility was inspected on 22 January 2018 to determine compliance with the NPDES General Permit
The facility had a wooden table used to place finished products, a forklift, and buckets. The LRP removed all items and qu
The facility produces organic clothing and all activities are conducted inside. The facility meets NEC qualifications.

Mr. Bob walked with me to review site's compliance under NEC. All manufacturing processes remained indoor, with daily
For the features we inspected, we observed appropriate stormwater best management practices (BMPs) and housekeep
The facility meets NEC qualification. Please see attached inspection report.

NEC qualified. No further action required.

Does not meet NEC conditions.

Annual Report submitted and all industrial activities have ceased and all exposure has been eliminated.

Regional Board staff conducted a compliance inspection of the above facility on May 23, 2018. Mr. Brendan Buckel, the L
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the CalPortland cement plant in Oro Grande, c
drive- by - ok to approve NOT

The facility has material handling, storage, and waste materials exposed to stormwater and therefore does not meet the

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2	S2037946
4	S2036783
8	S2038709
9	S2038306
2	S2037875
4	S2036585
2	S2038549
8	32953582
4	S2036792
9	S2037777
8	S2038633
4	S2037755
8	S2038451
8	S2037268
8	S2037498
8	S2037757
8	S2038201
4	S2038622
4	S2038519
4	S2038911
4	S2038894
8	S2036226
4	S2037904
4	S2037280
4	S2037281
4	S2037546
8	S2037374
8	S2036604
8	S2036605
2	S2037074
4	S2038533
4	S2038635
4	S2038749
4	S2037574
4	S2037653
5S	S2037402
6B	S2037802
6B	S2038197
5S	S2037962
4	S2038233
4	S2037781
8	S2038459
5R	S2038441
4	S2036932
4	S2036692
4	S2038800
8	S2037372

Oliver DeSilva Inc
Preferred Freezer Services of UltraFreeze
Anochem Coatings
Santa Margarita Water District
Italix
Altec Industries Inc
CEMEX
Oxy Usa Inc./OWN&OPR
ABF Freight System Inc
Metal Fab Logistics INC
Arconic Global Fasteners & Rings Inc
Long Beach Towing & Storage Inc.
Corona Energy Partners LTD
Lazboy West
Golden State Flooring
The Green Guys Recycling
Helfrich Tool & Die
Amax Trucking Inc.
BGI Worldwide Logistics Inc.
First Team Oil Transport Inc
All Ways Metal Inc.
WH Vickroy CE Vickroy
Lucys Machine Shop Inc
Lucys Machine Shop Inc
Galindo Upholstery
Bart Machine Shop Corp
Transportation Direct Inc
Florentino Ice Cream
OK International
Oliver DeSilva Inc.
Valco Planer Works Inc
Sams Services, Inc.
CPG Recycling
Infineon Technologies Americas Corp
Hannibal Industries Inc
ELITE READY MIX LLC
County of San Bernardino Solid Waste Management
County of San Bernardino Solid Waste Management
Big M Automotive
Hehr International
Superior Metal Spinning Incorporated
ADS Gold Inc
Swift Transportation Co Inc
Nanofilm
MCB Enterprises Inc
PARKER CUSTOM SCREENPRINTING
Diversifab Inc

Gallagher Burk Inc	Facility	Alameda
Preferred Freezer Services of UltraFreeze	Facility	Los Angeles
Anochem Coatings	Facility	Orange
Santa Margarita Water Dist Chi	Facility	Orange
Italix	Facility	Santa Clara
Altec Industries Inc	Facility	Los Angeles
Clayton Quarry	Facility	Contra Costa
Storm,H.B. Production Facility	Oil/Gas Extraction	Orange
ABF Freight System Inc	Facility	Ventura
Productive Sheet Metal	Facility	San Diego
Arconic Global Fasteners & Rings, Inc.	Facility	Orange
Long Beach Towing & Storage Inc.	Facility	Los Angeles
WCAC Operating Company California LLC	Facility	Riverside
Lazboy West	Facility	San Bernardino
Golden State Flooring	Facility	Orange
The Green Guys Recycling	Facility	Riverside
Helfrich Tool & Die	Facility	Orange
Amax Trucking Inc.	Facility	Los Angeles
BGI Worldwide Logistics Inc.	Facility	Los Angeles
First Team Oil Transport Inc	Facility	Los Angeles
All Ways Metal Inc.	Facility	Los Angeles
WH Vickroy CE Vickroy	Facility	San Bernardino
Lucy's Machine Company, Inc.	Facility	Los Angeles
Lucy's Machine Company, Inc.	Facility	Los Angeles
Galindo Upholstery	Facility	Los Angeles
Bart Machine Shop Corp	Facility	Los Angeles
Transportation Direct Inc	Facility	San Bernardino
Florentino Ice Cream	Facility	Orange
OK International	Facility	Orange
DeSilva Gates Aggregates	Facility	Alameda
Valco Planer Works Inc	Facility	Los Angeles
Sams Services, Inc.	Facility	Los Angeles
CPG Recycling	Facility	Los Angeles
Infineon Technologies Americas Corp	Facility	Los Angeles
Hannibal Industries INC	Facility	Los Angeles
Elite Ready Mix LLC	Facility	Sacramento
Victorville Sanitary Landfill	Facility	San Bernardino
Barstow Sanitary Landfill	Facility	San Bernardino
Big M Automotive	Facility	Colusa
Lippert Components Plt 98	Facility	Los Angeles
Superior Metal Spinning Incorporated	Facility	Los Angeles
ADS Gold Inc	Facility	Orange
Swift Transportation Co Inc Willows	Facility	Glenn
Nanofilm	Facility	Los Angeles
Cantara Cellars	Facility	Ventura
PARKER CUSTOM SCREENPRINTING	Facility	Ventura
Diversifab, Inc	Facility	San Bernardino

2 01I017593	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/2/2018
4 19NEC001954	2014-0057-DWQ	INDSTW	NEC Inspection	1/3/2018
8 30IN604600	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
9 30I005771	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/22/2018
2 43I006060	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/27/2018
4 19I018556	2014-0057-DWQ	INDSTW	Non-File Inspection	1/18/2018
2 07I009447	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/28/2018
8 303885001	R8-2012-0029	INDSTW	B Type compliance inspection	4/25/2018
4 56NEC000392	2014-0057-DWQ	INDSTW	NEC Inspection	1/19/2018
9 37NEC003894	2014-0057-DWQ	INDSTW	NEC Inspection	4/24/2018
8 30I017891	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/8/2018
4 19IN604190	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
8 33I001186	2014-0057-DWQ	INDSTW	NOT Inspection	6/4/2018
8 36I027814	2014-0057-DWQ	INDSTW	Non-File Inspection	3/21/2018
8 30IN604244	2014-0057-DWQ	INDSTW	Non-File Inspection	3/28/2018
8 33NEC004236	2014-0057-DWQ	INDSTW	Non-File Inspection	3/1/2018
8 30IN604395	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/24/2018
4 19IN604429	2014-0057-DWQ	INDSTW	Non-File Inspection	6/22/2018
4 19IN604438	2014-0057-DWQ	INDSTW	Non-File Inspection	6/4/2018
4 19IN604474	2014-0057-DWQ	INDSTW	Non-File Inspection	6/15/2018
4 19IN604501	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 36I001771	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/9/2018
4 19NEC003279	2014-0057-DWQ	INDSTW	NOT Inspection	4/27/2018
4 19NEC003279	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
4 19I027813	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
4 19NEC003483	2014-0057-DWQ	INDSTW	NEC Inspection	1/2/2018
8 36NEC003350	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
8 30IN604166	2014-0057-DWQ	INDSTW	Non-File Inspection	1/22/2018
8 30IN604167	2014-0057-DWQ	INDSTW	Non-File Inspection	1/22/2018
2 01IN604195	2014-0057-DWQ	INDSTW	Non-File Inspection	2/14/2018
4 19IN604358	2014-0057-DWQ	INDSTW	Non-File Inspection	6/13/2018
4 19IN604370	2014-0057-DWQ	INDSTW	Non-File Inspection	6/8/2018
4 19IN604428	2014-0057-DWQ	INDSTW	Non-File Inspection	6/5/2018
4 19NEC002461	2014-0057-DWQ	INDSTW	NEC Inspection	3/21/2018
4 19I021543	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/8/2018
5S34I021552	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/22/2018
6B36I005235	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/22/2018
6B36I005255	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
5S06I027043	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
4 19NEC003005	2014-0057-DWQ	INDSTW	NOT Inspection	3/27/2018
4 19NEC002925	2014-0057-DWQ	INDSTW	NOT Inspection	4/25/2018
8 30I025677	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/31/2018
5R11I021268	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/23/2018
4 19NEC001839	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
4 56NEC000052	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 56NEC003508	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
8 36NEC003087	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018

5/2/2018	Performed	Heilshorn, Elyse	N
1/3/2018	Performed	Guzman, Joseph	N
6/18/2018	Performed	Wright, Kyle	Y
5/22/2018	Performed	Felix, Tony	Y
4/27/2018	Performed	Narala, Devender	N
1/18/2018	Performed	Vargas, Luz	N
2/28/2018	Performed	Boyd, Mary	N
4/25/2018	Performed	Barry, Barbara	N
1/19/2018	Performed	Guzman, Joseph	N
4/24/2018	Performed	Ghoram, Whitney	N
5/8/2018	Performed	Wright, Kyle	N
2/27/2018	Performed	Gonzalez, Orlando	N
6/4/2018	Performed	Mendoza, Reyna	N
3/21/2018	Performed	Elliott, Keith	N
3/28/2018	Performed	Wright, Kyle	Y
3/1/2018	Performed	Roth, Michael	N
4/24/2018	Performed	Wright, Kyle	Y
6/22/2018	Performed	Lee, Sean	N
6/4/2018	Performed	Loera, Enrique	Y
6/15/2018	Performed	Pineda, Francisco	N
6/18/2018	Performed	olmeda, ashley	N
1/9/2018	Performed	Fischer, Adam	N
4/27/2018	Performed	Lee, Sean	N
2/6/2018	Performed	olmeda, ashley	Y
2/6/2018	Performed	olmeda, ashley	Y
1/2/2018	Performed	olmeda, ashley	N
4/2/2018	Performed	Nguyen, Nam	N
1/22/2018	Performed	Wright, Kyle	Y
1/22/2018	Performed	Wright, Kyle	Y
2/14/2018	Performed	Narala, Devender	N
6/13/2018	Performed	Goya, Harumi	Y
6/8/2018	Performed	Goya, Harumi	N
6/5/2018	Performed	Gonzalez, Orlando	N
3/21/2018	Performed	olmeda, ashley	N
2/8/2018	Performed	Vargas, Luz	Y
3/22/2018	Performed	Beltran, Jorge	N
2/22/2018	Performed	Barker, Shelby	N
5/16/2018	Performed	Barker, Shelby	N
4/17/2018	Performed	Muhl, Richard	N
3/27/2018	Performed	Vargas, Luz	N
4/25/2018	Performed	Lee, Sean	N
5/31/2018	Performed	Traver, Kaitlin	Y
5/23/2018	Performed	Zaitz, Scott	N
1/23/2018	Performed	Loera, Enrique	N
1/22/2018	Performed	Yuen, Pansy	N
3/30/2018	Performed	olmeda, ashley	N
4/2/2018	Performed	Nguyen, Nam	N

This is an asphalt mix plant. Aggregates and crushed recycled asphalt (RAP) were stored in stockpiles. Asphalt oil and diesel fuel were stored in drums. The facility is not a business and does not qualify for NEC. No further action required.

Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the IGP. Please see attached inspection report.

Per Tim T. email dated 04/27/2018, The facility is in the process of setting up a new facility in Morgan Hill and terminating the current facility. The operator provides specialized installation and repairs of boom baskets for utility trucks, and does not qualify for permit coverage. The site map is out of date and does not include all of the required elements of IGP section X.E and section X.H.

No violations noted at time of inspection. Additional information from Discharger will be added once obtained.

Follow-up required on activities.

Inspection to confirm NEC criteria is being met. All sheet metal cutting activities and materials storage were confirmed to be in compliance. Staff arrived and met with Julie Franken (EHS) and Barbara Ross (EHS Data Entry). Facility is in the business of tooling and manufacturing. Cars and RV vehicles are stored at the yard. No wrecked cars and auto dismantling activities were observed at the site. A permit is required for the business. The business has moved and demolition activities are in progress. The Annual Report has been submitted.

Exposure of waste cardboard and metal racks were apparent at the back of the building. Small pieces of debris, packaging materials, and other debris were observed. Facility is in business, qualifies for IGP coverage.

Department of Agriculture contacted the Regional Board to make sure the party who was applying for a weighmaster certificate was the correct party. Inspection conducted to determine facility status. Upon inspection facility was found active and in need of permit coverage. Facility is in business, qualifies for IGP coverage. NF SIC 4212 Local Trucking w/o storage. They are required to file for the Permit.

needs NEC

Requires NOI; see attached inspection report for additional details

The facility requires Industrial General Permit coverage under the NOI. Please see the attached inspection report.

Weather: raining. Previous day had rained. Observed south perimeter of site from the adjacent flood control access road. Access road closed. NOT approved

The facility has equipment, corroded materials, and byproducts that are exposed to stormwater and therefore does not qualify for permit coverage. The facility has finished products intended for indoor use, equipment, and residuals that are exposed to stormwater and therefore does not qualify for permit coverage. The facility meets NEC qualifications. Please see the attached inspection report.

Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outdoors. Non-Filer Inspection

Non-Filer Inspection

See the Inspection Report prepared by Jack Gregg, Enforcement Staff.

The site was referred from the city of Huntington Park as a potential Non-Filer. The purpose of this inspection was to determine if the facility meets the requirements for permit coverage. The site was referred from the city of Huntington Park as a potential Non-Filer. The purpose of this inspection was to determine if the facility meets the requirements for permit coverage. Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit. The facility is an office space and all manufacturing operations have been outsourced. The facility does not require permit coverage. On February 8, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. During the inspection, staff observed the facility was closed. See Transmittal Document for further details.

The facility is an office space and all manufacturing operations have been outsourced. The facility does not require permit coverage. On February 8, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. During the inspection, staff observed the facility was closed. See Transmittal Document for further details.

Inspected Facility as well as areas of potential concern associated with the proposed NONA. No violations were noted.

BMPs in place and in good condition. No violations identified.

On 17 April 2017, Central Valley Water Board staff (Staff) inspected the Big M Automotive (Discharger) facility at 1201 Old Highway 99, Huntington Park, CA 91731.

On March 27, 2018, Regional Board staff contacted Mr. Click by phone to inquire about a new IGP coverage, since the current IGP coverage was expiring. This facility was closed. NOT approved is recommended.

Regional Board Staff conducted a compliance inspection of ADS Gold Inc. on 5/31/2018. The weather was partly cloudy. Minor deficiencies observed, needed to move all virgin oil products under cover, need to close dumpster lids when dumping. Facility meets NEC conditions.

This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the inspection, the facility meets NEC qualification. A follow inspection is required during operational hours. Please see attached inspection report. Inspection of facility for NEC condition compliance. All activities were indoor. Additional storage was observed outdoors.

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Y
N
Y
Y
Y
Y
Y
Y
Y
Y
N

5S	S2038026
4	S2036636
4	S2037564
4	S2036984
4	S2036990
4	S2038347
4	S2036461
2	S2037037
4	S2038008
4	S2038767
4	S2037369
4	S2038689
6B	S2037149
4	S2038918
4	S2036672
4	S2036466
8	S2038770
3	S2037352
8	S2036161
2	S2037833
5R	S2038824
5R	S2038823
4	S2036909
4	S2036972
9	S2036513
2	S2037803
9	S2038497
4	S2035716
4	S2037015
4	S2036658
4	S2036660
4	S2038619
4	S2036607
8	S2036167
6B	S2037789
4	S2038681
8	S2037276
4	S2038878
2	S2037797
5F	S2036854
8	S2037308
8	S2036239
4	S2037285
5S	S2036812
9	S2036811
8	S2037266
8	S2038429

Lustre Cal Nameplate Corporation
Tomorrows Heirlooms Inc
FedEx Ground Package System Inc
Grifols Worldwide Operations Inc
SPIRIT CLOTHING COMPANY SPIRIT ACTIVEWEAR
Whiting Ent Inc
Cutting Tool Technologies Inc
EBI Aggregates
Engineered Polymer Solutions
Store It Mobile
Athens Services
Los Angeles Distillery
Ariana M Capristo
Ley Grand Food Corp.
Carlson engineering & Manufacturing
Advanex Americas Metal Stamping
Tapatio Auto & Truck Wrecking San Bernardino Division
Lompoc City
Varco Heat Treating Co
Pleasant Paper Recycling Inc
David Lee Humphrey
Joy Engineering
United Parcel Service
Lakewood City
San Luis Rey Towing
Doug Knudson
Leos Auto Wrecking Inc
Holliday Rock Co Inc
AST TEXTILE GROUP INC
Tom Clark Confections Inc
Will Manthey
Oupii America, Inc.
Progressive Scrap Metals Inc
Gerard Daniel Worldwide
Land Auto Dismantling
Rice Field Corporation
Golden State FC LLC
RED RIBBON BAKESHOP INC
RAE Systems by Honeywell
CMC Steel Fabricators Inc
JR Auto Salvage
California Truck Salvage
Rache Corporation
Intex Forms Inc
Robertsons Ready Mix
DC Auto Parts Recycling
Certified Enterprises Inc

Lustre Cal Nameplate Corporation	Facility	San Joaquin
Tomorrows Heirlooms Inc	Facility	Los Angeles
FedEx Ground QLOS	Facility	Los Angeles
Grifols Worldwide Operations Inc	Facility	Los Angeles
Spirit Clothing Company Spirit Activewear	Facility	Los Angeles
Whiting Enterprises Inc	Facility	Los Angeles
Cutting Tool Technologies Inc	Facility	Los Angeles
Guadalupe Valley Quarry	Facility	San Mateo
Engineered Polymer Solutions	Facility	Los Angeles
Store It Mobile	Facility	Los Angeles
Athens Services Lopez Canyon	Facility	Los Angeles
Los Angeles Distillery	Facility	Los Angeles
Jalisco Auto Dismantling	Facility	San Bernardino
Ley Grand Food Corp	Facility	Los Angeles
Carlson engineering & Manufacturing	Facility	Los Angeles
Advanex America Metal Stamping	Facility	Los Angeles
Tapatio Auto & Truck Wrecking San Bernardino Division	Facility	San Bernardino
Lompoc City Landfill	Facility	Santa Barbara
Varco Heat Treating Co	Facility	Orange
Pleasant Paper Recycling Inc	Facility	Contra Costa
Crescent Tow	Facility	Plumas
Bar One Ranch Aggregate Mine	Facility	Plumas
UPS Bay CABAY	Facility	Los Angeles
Lakewood City Nixon Yard	Facility	Los Angeles
Auto Parts Salvage Inc	Facility	San Diego
Clarks USave Rockery	Facility	Alameda
Pirate Auto Dismantling	Facility	San Diego
Holliday Rock City of Industry 30	Facility	Los Angeles
AST Textile Group, Inc	Facility	Los Angeles
Tom Clark Confections Inc	Facility	Los Angeles
Will Manthey	Facility	Los Angeles
Oupiin America, Inc.	Facility	Los Angeles
Progressive Scrap Metals Inc	Facility	Los Angeles
Gerard Daniel Worldwide	Facility	San Bernardino
Land Auto Dismantling	Facility	San Bernardino
Rice Field Corporation	Facility	Los Angeles
Amazon DOT com DOT Golden State FC LLC ONT8	Facility	Riverside
Red Ribbon Bake Shop	Facility	Los Angeles
RAE Systems by Honeywell	Facility	Santa Clara
CMC Rebar Fresno	Facility	Fresno
JR Auto Salvage	Facility	San Bernardino
California Truck Salvage	Facility	San Bernardino
Rache Corporation	Facility	Ventura
Intex Forms Inc	Facility	Sacramento
Robertsons El Cajon Plant	Facility	San Diego
DC Auto Parts Recycling	Facility	San Bernardino
Certified Enterprises	Facility	Orange

5S39NEC004168	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
4 19NEC001950	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 19NEC002502	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19NEC002063	2014-0057-DWQ	INDSTW	NEC Inspection	1/16/2018
4 19NEC002126	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19I019261	2014-0057-DWQ	INDSTW	NOT Inspection	5/30/2018
4 19NEC003804	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/3/2018
2 41I022806	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/2/2018
4 19I000411	2014-0057-DWQ	INDSTW	NOT Inspection	3/29/2018
4 19IN603933	2014-0057-DWQ	INDSTW	Non-File Inspection	5/23/2018
4 19I027366	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/12/2018
4 19NEC003548	2014-0057-DWQ	INDSTW	NEC Inspection	5/29/2018
6B36I025441	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
4 19IN603516	2014-0057-DWQ	INDSTW	Non-File Inspection	6/6/2018
4 19NEC003669	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19NEC003302	2014-0057-DWQ	INDSTW	NEC Inspection	1/24/2018
8 36I027409	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/22/2018
3 42I001466	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/22/2018
8 30I011913	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/10/2018
2 07I023982	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
5R32I023589	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/7/2018
5R32I023571	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/7/2018
4 19NEC000348	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
4 19NEC000432	2014-0057-DWQ	INDSTW	NEC Inspection	2/22/2018
9 37I010779	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/9/2018
2 01I025077	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
9 37I018442	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/5/2018
4 19I027473	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/10/2018
4 19NEC003813	2014-0057-DWQ	INDSTW	NEC Inspection	2/22/2018
4 19NEC003792	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19NEC003748	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19IN604002	2014-0057-DWQ	INDSTW	Non-File Inspection	6/12/2018
4 19I023965	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/9/2018
8 36NEC001119	2014-0057-DWQ	INDSTW	NOT Inspection	1/4/2018
6B36NEC001014	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
4 19NEC002638	2014-0057-DWQ	INDSTW	NEC Inspection	1/16/2018
8 33NEC001050	2014-0057-DWQ	INDSTW	NOT Inspection	3/27/2018
4 19NEC002712	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
2 43NEC001308	2014-0057-DWQ	INDSTW	NOT Inspection	4/25/2018
5F10I021900	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/1/2018
8 36NNA000195	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
8 36NNA000178	2014-0057-DWQ	INDSTW	Non-File Inspection	1/9/2018
4 56NEC002852	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
5S34I025110	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/8/2018
9 37I018203	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
8 36I025336	2014-0057-DWQ	INDSTW	Follow-up inspection (noncomp)	3/27/2018
8 30I020502	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/31/2018

4/25/2018	Performed	Yang, Jenna	N
1/22/2018	Performed	Loera, Enrique	N
3/6/2018	Performed	olmeda, ashley	N
1/16/2018	Performed	olmeda, ashley	N
2/27/2018	Performed	olmeda, ashley	Y
5/30/2018	Performed	Lee, Sean	N
1/3/2018	Performed	Goya, Harumi	N
3/2/2018	Performed	Heilshorn, Elyse	N
3/29/2018	Performed	Gonzalez, Orlando	N
5/23/2018	Performed	Gonzalez, Orlando	N
1/12/2018	Performed	olmeda, ashley	Y
5/29/2018	Performed	olmeda, ashley	N
2/27/2018	Performed	Browne, Thomas	N
6/6/2018	Performed	Gonzalez, Orlando	Y
2/2/2018	Performed	Loera, Enrique	N
1/24/2018	Performed	olmeda, ashley	N
3/22/2018	Performed	Roth, Michael	N
2/22/2018	Performed	LODGE, RYAN	N
1/10/2018	Performed	Traver, Kaitlin	N
4/17/2018	Performed	Heilshorn, Elyse	N
6/7/2018	Performed	Zaitz, Scott	N
6/7/2018	Performed	Zaitz, Scott	N
2/21/2018	Performed	Yuen, Pansy	N
2/22/2018	Performed	Loera, Enrique	N
2/9/2018	Performed	Felix, Tony	N
4/25/2018	Performed	Heilshorn, Elyse	Y
6/5/2018	Performed	Ghoram, Whitney	N
4/10/2018	Performed	Vargas, Luz	N
2/22/2018	Performed	Loera, Enrique	N
2/2/2018	Performed	Loera, Enrique	N
2/2/2018	Performed	Loera, Enrique	N
6/12/2018	Performed	Veloz, Andrew	N
2/9/2018	Performed	Goya, Harumi	N
1/4/2018	Performed	Sturdivant, Tavish	N
2/27/2018	Performed	Browne, Thomas	N
1/16/2018	Performed	olmeda, ashley	N
3/27/2018	Performed	Elliott, Keith	N
2/2/2018	Performed	olmeda, ashley	N
4/25/2018	Performed	Narala, Devender	N
3/1/2018	Performed	Cervantez, Carlos	Y
3/15/2018	Performed	Elliott, Keith	N
1/9/2018	Performed	Fischer, Adam	N
3/1/2018	Performed	olmeda, ashley	N
1/8/2018	Performed	Yang, Jenna	Y
2/27/2018	Performed	Ghoram, Whitney	N
3/27/2018	Performed	Elliott, Keith	N
5/31/2018	Performed	Traver, Kaitlin	N

On 25 April 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Lustre Cal Nameplate Meets NEC conditions.

The facility meets NEC requirements.

The facility stores plastic bins that are used in industrial activities outdoors and exposed to stormwater. There were also The facility has ink barrels, and solvents exposed to stormwater. The contact on SMARTS no longer works with the facility Industrial NOT This facility was closed. NOT approval is recommended.

The purpose of inspection was to assess any damage/impact on the facility from the recent fire and to check the facility's Inspection was part of Quarry overview task

Staff visited and inspected the site in response to a NOT request. The Sherwin-Williams Manufacturing Company is the n Staff visited the site to determine whether a storm water permit is required for the expected business. The address provi Trees at the outer perimeter of the facility were burned but did not impact the operations of the facility. The facility lacks The facility does not meet NEC qualification. See attached inspection report.

Tom Browne of the Lahontan Water Board, Victorville, inspected Jalisco,s Auto Recycler at 16902A Mesa St., Hesperia. TI Staff visited and inspected the site to determine whether the facility is required to enroll under the Industrial General Stc meets NEC conditions

The facility qualifies for an NEC. Please see the attached inspection report.

Site sells used auto parts that are brought in from other locations where the dismantling occurs. This site sells the parts i Non compliance noted - Unpaved areas unprotected from water/wind erosion - Drainage ditches show signs of erosion Regional Board staff conducted a compliance inspection of the above facility on January 10, 2018. The SWPPP was review Active household recycling center. Good housekeeping. The operators have people dump liquids into trash cans, not on Facility is generally in compliance with the industrial permit.

Facility is generally in compliance with IGP

NEC Approved

Meets NEC conditions

On March 2014 the facility stopped conducting dismantling operation. Now it is primarily a towing operation. All dismant The site sells rock products wholesale and retail. Small concrete batches are also sold, which is the covered industrial ac Overall, the site was found to be clean and well maintained. However, I made the following findings of violations: Identif On April 10, 2018, Regional Board staff visited the facility to verify compliance with permit requirements. At the time of t Needs to clean rear area.

Meets NEC conditions. May close soon. See report.

meets NEC conditions.

A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility does not i The site was clean overall. The facility recently built a concrete wall along the southeast side of the property in order to All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources.

Tom Browne of the Lahontan Water Board, Victorville, did an un-announced inspection the Land Auto Dismantling facility The facility does not meet NEC requirements. See attached inspection report.

The area around the trash compactor on the south side of the warehouse had wind blown trash around it. Also, there wa The facility does not meet NEC requirements. Please see attached inspection report.

The facility is Closed and out of business.

See Enclosed Report.

After recent rain event there appeared to be no significant puddle of water at the site. The site percolated the light rain i Weather: rain (anticipated 1-in) with approximately 0.25-in rain occurring the previous day. Inspection was limited to th The facility meets NEC criteria. Please see attached inspection report.

On 8 January 2018, Central Valley Water Board staff (Board staff) inspected Intex Forms Inc. (Discharger), located at 929 Inspection after an overnight storm. No discharges of wastes observed. Facility collects storm water via drains and a basi Staff has not been able to contact owner of the site for several months. The adjacent business has removed their cars fr Regional Board Staff conducted a compliance inspection of the above facility on May 31, 2018. Staff met with Lorena Her

4	S2036883
8	S2036192
9	S2037397
4	S2038539
4	S2036931
4	S2036797
5S	S2036743
4	S2038009
4	S2037052
4	S2037560
4	S2036714
5F	S2036327
4	S2039159
5S	S2037873
8	S2038703
8	S2038708
2	S2038816
8	S2036374
4	S2036736
8	S2037718
4	S2038002
4	S2036640
4	S2036729
4	S2036904
2	S2037971
4	S2036878
4	S2037143
8	S2038704
7	S2039120
2	S2037532
4	S2036600
4	S2036464
4	S2036758
4	S2036816
2	S2036563
2	S2038323
4	S2038464
7	S2037418
9	S2037882
4	S2038517
8	S2037278
4	S2037472
4	S2037978
8	S2037270
8	S2037791
8	S2038277
4	S2038630

Valley Business Printers Inc
Dan Copp Crushing Corp
Shamrock Sand Rock LLC
MDH Auto Wrecking
Implant Direct Sybron LLC
Engense Incorporated
Modesto Plating
Medallion Therapeutics Inc
Baxalta US Inc LMF location
Johanson Technology Inc
Ramcar Batteries Incorporated
Fed Ex
Brek Manufacturing
Concord Ready Mix Inc
Adapt Automation
Al-Ca Machine Industry
Petaluma Creamery
RMS Finishing Inc
Ross Bindery Inc
SEMICOA
Ecology Control Industries
Kavlico CST
El Segundo Brewing Company LLC
CE AllenCompany
Pressure Cast
TOFCO Industries
Pasha Stevedoring Terminal
Advantage Manufacturing Inc
One World Beef LLC
Eastside Union High School District
Davis Wire Corp
Kanaflex Corp
Fed Ex
Los Angeles Freightliner LLC
Dempsey Michael W Patrick K
Green Waste Recycle Yard
Weatherford US LP
Helena Chemical Company
California Commercial Asphalt
Hacienda CNC Inc
Golden State FC LLC
Edwin's Body Shop
Fuentes Auto
sundown foods usa inc
EDM Recycling Inc
QN Precision Machine
Peach Love California

Valley Business Printers Inc	Facility	Los Angeles
Sun City Recycle Plant	Facility	Riverside
Shamrock Sand Rock	Facility	Riverside
MDH Auto Wrecking	Facility	Los Angeles
Implant Direct	Facility	Ventura
Engense Incorporated	Facility	Ventura
Modesto Plating	Facility	Stanislaus
Medallion Therapeutics Inc	Facility	Los Angeles
Baxalta US Inc	Facility	Ventura
Johanson Technology Inc	Facility	Ventura
Ramcar Batteries Incorporated	Facility	Los Angeles
FedEx MCEA	Facility	Merced
Brek Manufacturing	Facility	Los Angeles
Concord Ready Mix Inc	Facility	Contra Costa
Adapt Automation	Facility	Orange
Al-Ca Machine Industry	Facility	Orange
Petaluma Creamery	Facility	Sonoma
RMS Finishing Inc	Facility	San Bernardino
Ross Bindery Inc	Facility	Los Angeles
Semicoa Corp	Facility	Orange
Ecology Control Industries	Facility	Los Angeles
Kavlico CST	Facility	Ventura
El Segundo Brewing Company LLC	Facility	Los Angeles
CE AllenCompany	Facility	Los Angeles
Pressure Cast Products Corporation	Facility	Alameda
TOFCO Industries	Facility	Los Angeles
Pasha Stevedoring & Terminals Navy Way	Facility	Los Angeles
Advantage Manufacturing Inc	Facility	Orange
One World Beef	Facility	Imperial
Eastside Union High School District	Facility	Santa Clara
Davis Wire Corp	Facility	Los Angeles
Kanaflex Corp	Facility	Los Angeles
	1950 Facility	Los Angeles
Los Angeles Freightliner LLC	Facility	Los Angeles
Langley Hill Quarry	Facility	San Mateo
Green Waste Recycle Yard	Facility	Contra Costa
Weatherford Oil Country Manufa	Facility	Ventura
Calipatria Dry Fertilizer Terminal Facility	Facility	Imperial
CCA Vigilante Plant	Facility	San Diego
Hacienda CNC Inc	Facility	Los Angeles
Golden State FC LLC ONT6	Facility	Riverside
Edwin's Body Shop	Facility	Los Angeles
Fuentes Auto	Facility	Los Angeles
sundown foods usa inc	Facility	San Bernardino
EDM Recycling Inc	Facility	San Bernardino
QN Precision Machine	Facility	Orange
Peach Love California	Facility	Los Angeles

4 19NEC000967	2014-0057-DWQ	INDSTW	NEC Inspection	1/8/2018
8 33I019873	2014-0057-DWQ	INDSTW	NOT Inspection	1/10/2018
9 33I019225	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/3/2018
4 19I022416	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	6/6/2018
4 56NEC000292	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
4 56NEC001465	2014-0057-DWQ	INDSTW	NEC Inspection	1/19/2018
5S50I025860	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/21/2018
4 19NEC000977	2014-0057-DWQ	INDSTW	NOT Inspection	5/4/2018
4 56I026102	2014-0057-DWQ	INDSTW	NOT Inspection	2/28/2018
4 56NEC000270	2014-0057-DWQ	INDSTW	NEC Inspection	3/20/2018
4 19NEC000641	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
5F24I026314	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/22/2018
4 19NEC002772	2014-0057-DWQ	INDSTW	NEC Inspection	6/19/2018
5S07I026429	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/6/2018
8 30IN604594	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 30IN604599	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
2 49IN604621	2014-0057-DWQ	INDSTW	A Type compliance inspection	5/29/2018
8 36I016243	2014-0057-DWQ	INDSTW	NOT Inspection	1/25/2018
4 19NEC001287	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
8 30I022342	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/18/2018
4 19I012624	2014-0057-DWQ	INDSTW	NOT Inspection	3/22/2018
4 56NEC001530	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
4 19NEC001101	2014-0057-DWQ	INDSTW	NEC Inspection	1/26/2018
4 19NEC001302	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
2 01I009213	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/2/2018
4 19NEC001724	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19I026916	2014-0057-DWQ	INDSTW	NOT Inspection	2/14/2018
8 30IN604595	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
7 13I026564	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/10/2018
2 43I006544	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/12/2018
4 19I010894	2014-0057-DWQ	INDSTW	Non-File Inspection	1/26/2018
4 19NEC002840	2014-0057-DWQ	INDSTW	NEC Inspection	1/24/2018
4 19NEC000750	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 19I014725	2014-0057-DWQ	INDSTW	NOT Inspection	2/28/2018
2 41I011313	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/14/2018
2 07I023162	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/22/2018
4 56I017621	2014-0057-DWQ	INDSTW	NOT Inspection	5/18/2018
7 13I023186	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/8/2018
9 37I027691	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
4 19NEC003946	2014-0057-DWQ	INDSTW	NEC Inspection	5/23/2018
8 33I027615	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/27/2018
4 19IN604178	2014-0057-DWQ	INDSTW	Complaint inspection	2/13/2018
4 19IN604202	2014-0057-DWQ	INDSTW	Non-File Inspection	4/10/2018
8 36NEC004070	2014-0057-DWQ	INDSTW	Non-File Inspection	3/27/2018
8 36NNA000275	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
8 30IN604399	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
4 19IN604412	2014-0057-DWQ	INDSTW	Non-File Inspection	6/8/2018

1/8/2018	Performed	Yuen, Pansy	N
1/10/2018	Performed	Sturdivant, Tavish	N
4/3/2018	Performed	Felix, Tony	N
6/6/2018	Performed	Loera, Enrique	N
1/23/2018	Performed	Loera, Enrique	N
1/19/2018	Performed	Guzman, Joseph	N
2/21/2018	Performed	Fischer, Michael	N
5/4/2018	Performed	Lee, Sean	N
2/28/2018	Performed	Vargas, Luz	N
3/20/2018	Performed	Loera, Enrique	Y
1/23/2018	Performed	Guzman, Joseph	N
1/22/2018	Performed	Cervantez, Carlos	N
6/19/2018	Performed	olmeda, ashley	N
4/6/2018	Performed	Fischer, Michael	N
6/18/2018	Performed	Wright, Kyle	Y
6/18/2018	Performed	Wright, Kyle	Y
5/29/2018	Performed	null	N
1/25/2018	Performed	Sturdivant, Tavish	N
1/31/2018	Performed	Guzman, Joseph	N
4/18/2018	Performed	Traver, Kaitlin	N
3/22/2018	Performed	Gonzalez, Orlando	N
1/23/2018	Performed	Loera, Enrique	N
1/26/2018	Performed	Guzman, Joseph	N
1/31/2018	Performed	Yuen, Pansy	N
5/2/2018	Performed	Heilshorn, Elyse	Y
2/27/2018	Performed	Yuen, Pansy	N
2/14/2018	Performed	Gonzalez, Orlando	N
6/18/2018	Performed	Wright, Kyle	Y
1/10/2018	Performed	DUNN, KAI	N
4/12/2018	Performed	Narala, Devender	N
1/26/2018	Performed	Goya, Harumi	N
1/24/2018	Performed	olmeda, ashley	N
1/17/2018	Performed	Guzman, Joseph	N
2/28/2018	Performed	Lee, Sean	N
2/14/2018	Performed	Heilshorn, Elyse	Y
5/22/2018	Performed	Rembaum, Michelle	N
5/18/2018	Performed	Gonzalez, Orlando	N
3/8/2018	Performed	Lezo, Juan	N
4/17/2018	Performed	Ghoram, Whitney	N
5/23/2018	Performed	Loera, Enrique	N
3/27/2018	Performed	Elliott, Keith	N
2/13/2018	Performed	Vargas, Luz	N
4/10/2018	Performed	Vargas, Luz	Y
3/27/2018	Performed	Elliott, Keith	N
4/24/2018	Performed	Elliott, Keith	N
4/24/2018	Performed	Wright, Kyle	Y
6/8/2018	Performed	Goya, Harumi	N

NEC Approved

Confirmed business is no longer at this location, and other businesses have moved into this location. Annual Report has been submitted. Per Shawn: Facility was bought by Superior Ready Mix and has stopped industrial operation for about 12 years. Facility recently closed.

Meets NEC conditions.

Follow-up required on stain.

See attached email sent to Mr. Sutter. The Facility has not been sampling storm water discharges. Potential cross-contamination. This facility was closed. NOT approval is recommended.

On February 28, 2018, Regional Board conducted an NOT inspection. At the time of the inspection several items were out of compliance. Does not meet NEC conditions.

NEC qualified. No further action required.

FedEx MCEA (Facility) was inspected on 22 January 2018, to determine compliance with the NPDES General Permit for Stormwater Discharges from Industrial Facilities. The facility meets NEC qualification. Please see attached inspection report.

See attached inspection report

Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the Industrial Stormwater Discharge Permit. Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the Industrial Stormwater Discharge Permit. J. Hiller observed solids and odors by a city storm drain. The solids and odors appeared to match a process wastewater from the facility. All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual inspection required. Follow up needed on old equipment on storage bins located outside.

Regional Board Staff conducted a compliance inspection of the above facility on April 18, 2018. The SWPPP was reviewed and updated. Staff visited and inspected the site in response to a NOT request. The site was closed and all closure, moving and clean-up work was completed. Facility meets NEC conditions.

NEC qualified. No further action required.

NEC Approved

The facility does custom metal casting, primarily in aluminum, plus zinc and brass. No further action is required now. The facility meets NEC conditions.

The site was vacant and clean. NOT request recommended to be approved. Photos Attached.

Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the Industrial Stormwater Discharge Permit. Company with pretreatment inspection - in compliance.

No violations observed. The storm drain inlets are fitted with filter fabric to reduce TSS. Buses are not washed at this location. The purpose of inspection was to evaluate their NONA applicability. The inspection was focused on the berm and the perimeter. Facility qualifies for an NEC. Please see attached inspection report.

NEC qualified. No further action required.

Industrial NOT This facility is truck dealer. They are not required to file for the Permit. NOT approval is recommended. Quarry operation area expanded since last revision of map. Excavation is now active in two areas of the facility. The expansion was not shown on the map. Joint inspection with City of Richmond. SWPPP & site map needs to be updated and uploaded to SMARTS. Green Waste Staff inspected the site in response to NOT request. The facility was closed and the building was for lease. NOT request is recommended. Facility is in compliance with permit requirements.

I did not observe any discharges from the site, nor did I see any other violations of the IGP. I was unable to inspect the SV area. Facility meets NEC conditions.

Site is changing to full NOI coverage for consistent permitting throughout the company. Previous coverage was WDID 8. Edwin's Body Shop facility was referred to Regional Board staff as a dismantler acting without a license. On February 13, 2018, Regional Board staff inspected the facility to investigate the DMV complaint and verify compliance with permit requirements. On April 10, 2018, Regional Board inspected the facility to investigate the DMV complaint and verify compliance with permit requirements. Following-up on inspection and letter from the City of Fontana. The SIC code is 2033 for the site and is required to have coverage. Site SIC 5093 requires coverage. Site qualifies for NEC, provided guidance for that process.

Drive-by inspection to verify if facility was active and in need of permit coverage.

This was a Non-Filer inspection. The case was referred from the city of Huntington Park. Peach Love California was not inspected.

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9	S2038311
4	S2037295
4	S2038907
8	S2037638
4	S2038788
4	S2037061
4	S2036580
5S	S2037504
4	S2038417
2	S2036420
8	S2037888
2	S2038425
8	S2038100
8	S2037093
4	S2038929
4	S2038553
5F	S2036328
4	S2037782
8	S2037133
4	S2035751
5S	S2036160
4	S2039164
2	S2038062
4	S2037434
5R	S2038440
4	S2038798
4	S2039003
4	S2038661
4	S2036899
4	S2037283
8	S2037298
4	S2039045
2	S2038223
4	S2036923
4	S2036989
4	S2037437
7	S2037440
8	S2037267
8	S2038717
4	S2037569
4	S2038679
4	S2035741
4	S2036837

Proactive Packaging Inc.
Impak Corp
Dans Auto Dismantling
American Machine & Hydraulics
ST AUTO RECYCLING INC DBA MAX AUTO RECYCLING
UFO
ThinKom Solutions Incorporated
Beauty and Health International Incorporated
Pacific Crane Maintenance Company
Arcturus Manufacturing Corp
Smucker Fruit Processing Co
Americold
DHL Express USA Inc
Joe Shekou
Saint Gobain Performance Plastics
Elcon Precision LLC
Empresarios Auto Wrecking
ICS Cargo Clean CA LLC
A&I Pallets
Cleanwater Technology Inc.
Greif Packaging LLC
Spectrum Lighting Charles Lamp
Steel Tech Fabrication Inc
Ecology Recycling Services LLC
Euro Star Auto Dismantling
Camarillo Recycling Inc
Aixtron Inc
Farzad Kohanbash
Wilbur Ellis Company
Coastline Optics Inc
Clean Harbors
Golden State Fibres
Millennium Maritime Inc
infab corporation
Wholesale Pallets Inc
Capital Foods International Inc
MASS Precision Incorporated
ABLE AEROSPACE ADHESIVES
WOODI DOORI FASHION INC
Automobile Transportation Co
Western Mesquite Mines Inc
Lazboy West
LBC Irwindale LLC dba Atwood Sales
Interconnect Systems Incorporated
Advance Aluminum Awning Co
MG Auto Group Inc
Specialty Fabrications Incorporated

Proactive Packaging Inc.	Facility	Los Angeles
Impak Corp	Facility	Los Angeles
Dans Truck and Auto Inc	Facility	San Bernardino
American Machine & Hydraulics	Facility	Ventura
MAX AUTO RECYCLING	Facility	San Diego
UFO	Facility	Los Angeles
ThinKom Solutions	Facility	Los Angeles
Beauty & Health International Inc	Facility	Orange
Pacific Crane Maintenance Company	Facility	Los Angeles
Arcturus Manufacturing Corp	Facility	Ventura
Smucker Fruit Processing Co	Facility	Ventura
Americold	Facility	Stanislaus
DHL Express LGB	Facility	Los Angeles
San Rafael Airport	Facility	Marin
Saint Gobain Performance Plastics	Facility	Orange
Elcon Precision LLC	Facility	Santa Clara
Empresario's Auto Wrecking	Facility	San Bernardino
Industrial Container Services ICS	Facility	San Bernardino
A&I Pallets	Facility	Los Angeles
Cleanwater Technology Inc.	Facility	Los Angeles
Greif Packaging LLC	Facility	Merced
Spectrum Lighting Charles Lamp	Facility	Los Angeles
Steel Tech Fabrication Inc	Facility	San Bernardino
Ecology Recycling Services LLC	Facility	Los Angeles
Euro Star Auto Dismantling	Facility	Yolo
Camarillo Recycling Inc	Facility	Ventura
Aixtron Inc	Facility	Santa Clara
Wholesome Melrose Bakery	Facility	Los Angeles
Wilbur Ellis Orland Haigh Field Airport	Facility	Glenn
Coastline Optics Inc	Facility	Ventura
Clean Harbors	Facility	Ventura
Golden State Fibres	Facility	Los Angeles
Millennium Maritime Inc	Facility	Los Angeles
Infab Corporation	Facility	Ventura
Wholesale Pallets Inc	Facility	San Bernardino
Capital Foods International Inc	Facility	Los Angeles
MASS Precision Incorporated	Facility	Santa Clara
ABLE AEROSPACE ADHESIVES	Facility	Los Angeles
WOODI DOORI FASHION INC	Facility	Los Angeles
Automobile Transport Co	Facility	Los Angeles
Mesquite Mine	Facility	Imperial
Lazboy West	Facility	San Bernardino
LBC Irwindale LLC dba Atwood Sales	Facility	Orange
Interconnect Systems Incorporated	Facility	Ventura
Advance Aluminum Awning Co.	Facility	Los Angeles
Korean Auto Parts Dismantling & Sales	Facility	Los Angeles
Specialty Fabrications Incorporated	Facility	Ventura

4 19IN604424	2014-0057-DWQ	INDSTW	Non-File Inspection	6/20/2018
4 19IN604478	2014-0057-DWQ	INDSTW	Non-File Inspection	6/13/2018
8 36I001688	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/9/2018
4 56NEC003412	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
9 37I027160	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/22/2018
4 19NEC003243	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
4 19NEC003285	2014-0057-DWQ	INDSTW	NEC Inspection	2/1/2018
8 30NEC003271	2014-0057-DWQ	INDSTW	NEC Inspection	3/29/2018
4 19NEC003450	2014-0057-DWQ	INDSTW	NEC Inspection	6/19/2018
4 56I000020	2014-0057-DWQ	INDSTW	NOT Inspection	2/28/2018
4 56I005409	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/6/2018
5S50I020244	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/21/2018
4 19NEC002677	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
2 21NEC003869	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/30/2018
8 30I018877	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
2 43I023120	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/1/2018
8 36IN604180	2014-0057-DWQ	INDSTW	Non-File Inspection	4/20/2018
8 36IN604196	2014-0057-DWQ	INDSTW	Non-File Inspection	3/13/2018
4 19IN604427	2014-0057-DWQ	INDSTW	Non-File Inspection	6/6/2018
4 19IN604500	2014-0057-DWQ	INDSTW	Non-File Inspection	6/15/2018
5F24I021710	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/22/2018
4 19NEC003156	2014-0057-DWQ	INDSTW	NOT Inspection	4/25/2018
8 36NEC003283	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
4 19I027342	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/8/2018
5S57NEC001846	2014-0057-DWQ	INDSTW	NEC Inspection	1/5/2018
4 56NEC002117	2014-0057-DWQ	INDSTW	NEC Inspection	6/14/2018
2 43NEC002044	2014-0057-DWQ	INDSTW	NOT Inspection	5/8/2018
4 19NEC003727	2014-0057-DWQ	INDSTW	NEC Inspection	3/28/2018
5R11I021574	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/23/2018
4 56NEC002729	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
4 56NEC002962	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
4 19I025536	2014-0057-DWQ	INDSTW	NOT Inspection	6/27/2018
4 19NEC003694	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
4 56NEC003063	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
8 36NNA000216	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
4 19NEC003113	2014-0057-DWQ	INDSTW	NEC Inspection	6/25/2018
2 43I026154	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
4 19NEC002006	2014-0057-DWQ	INDSTW	NEC Inspection	1/12/2018
4 19NEC002124	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC002066	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018
7 13I018532	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/28/2018
8 36NNA000237	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
8 30I027305	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/22/2018
4 56NEC002755	2014-0057-DWQ	INDSTW	NEC Inspection	3/21/2018
4 19NEC003624	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19I027352	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/9/2018
4 56NEC000666	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018

6/20/2018	Performed	Lee, Sean	N
6/13/2018	Performed	Lee, Sean	N
1/9/2018	Performed	Fischer, Adam	N
3/1/2018	Performed	olmeda, ashley	N
5/22/2018	Performed	Ghoram, Whitney	N
2/6/2018	Performed	olmeda, ashley	Y
2/1/2018	Performed	olmeda, ashley	N
3/29/2018	Performed	Wright, Kyle	N
6/19/2018	Performed	Loera, Enrique	Y
2/28/2018	Performed	Vargas, Luz	N
2/6/2018	Performed	Velozy, Andrew	N
2/21/2018	Performed	Beltran, Jorge	Y
1/25/2018	Performed	olmeda, ashley	N
1/30/2018	Performed	Heilshorn, Elyse	N
4/25/2018	Performed	Traver, Kaitlin	N
6/1/2018	Performed	Narala, Devender	N
4/20/2018	Performed	Roth, Michael	N
3/13/2018	Performed	Nguyen, Nam	N
6/6/2018	Performed	Gonzalez, Orlando	Y
6/15/2018	Performed	Lee, Sean	N
1/22/2018	Performed	Cervantez, Carlos	N
4/25/2018	Performed	Lee, Sean	N
3/13/2018	Performed	Nguyen, Nam	N
2/8/2018	Performed	Gonzalez, Orlando	Y
1/5/2018	Performed	Fischer, Michael	N
6/14/2018	Performed	olmeda, ashley	N
5/8/2018	Performed	Narala, Devender	N
3/28/2018	Performed	Loera, Enrique	N
5/23/2018	Performed	Zaitz, Scott	N
3/30/2018	Performed	olmeda, ashley	N
3/30/2018	Performed	olmeda, ashley	N
6/27/2018	Performed	Lee, Sean	N
1/25/2018	Performed	Yuen, Pansy	N
3/1/2018	Performed	olmeda, ashley	N
3/15/2018	Performed	Elliott, Keith	N
6/25/2018	Performed	olmeda, ashley	N
5/16/2018	Performed	Narala, Devender	N
1/12/2018	Performed	Yuen, Pansy	N
2/27/2018	Performed	olmeda, ashley	N
3/9/2018	Performed	olmeda, ashley	N
3/28/2018	Performed	Lezo, Juan	N
3/15/2018	Performed	Elliott, Keith	N
6/22/2018	Performed	Traver, Kaitlin	Y
3/21/2018	Performed	olmeda, ashley	N
2/2/2018	Performed	olmeda, ashley	N
3/9/2018	Performed	Lee, Sean	N
3/1/2018	Performed	Guzman, Joseph	N

NF Inspection SIC Code 5085: Industrial Supplies They are not required to file for the Permit.

NF Inspection SIC Code: 1541, Warehouse They are not required to file for the Permit.

Weather: rain with rain occurring the previous day. Inspection was limited to the exterior of the south perimeter wall as the facility meets NEC requirements. Please see attached inspection report.

Overall the site is maintained in a satisfactory condition. However, I identified a rusty brake disk on the ground at the south. The facility meets NEC requirements. Please see attached inspection report.

The facility does not meet NEC qualification. Please see attached inspection report.

Inspection conducted via vehicle found no infractions requiring further examination up close for NEC requirements. Facility does not meet NEC conditions.

On February 28, 2018, Regional Board staff inspected the facility to further verify NOT requirements. During the inspection a full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. See documents for further details.

The facility meets NEC requirements. Please see the attached inspection report.

The airport has a small fueling facility that may bring it back into active permit status. The issue will be discussed with management. Regional Board Staff conducted a compliance inspection for the above facility on April 25, 2018. The current LRP, David C. The facility does photo chemical etching for semi-conductors, electronic and medical equipment. All manufacturing is completed. Mario told the Regional Board staff the following: He has been the operator at the site for a little over 2 years. The owner is the City of San Bernardino, Draymond Crawford, requested Regional Board staff to visit the site for permit determination based on the facility. Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit (NF SIC 3569 General Industrial Machinery).

The Greif Packaging LLC facility was inspected on 22 January 2018 to determine compliance with the NPDES General Permit. This facility was closed. NOT approval is recommended.

Site was inspected for NEC condition compliance. All activities remained indoor. No storage noted outdoor. Site was clean. Improve drainage at the area. Housekeeping improvement was also needed at the same area. The pile of the scrap metal. Staff inspected the perimeter of the Facility to assess whether the Facility meets the requirements for an NEC. Based on the inspection, the facility meets NEC qualification. Please see attached inspection report.

The facility is Closed and out of business.

see attached report

Facility has some housekeeping issues with wind blown and storm water driven materials transport from the north to south. The facility meets NEC qualification. Please see attached inspection report.

The facility was determined to not require permit coverage and therefore a Notice of Termination (NOT) must be filed. Please see attached report. NOT Inspection This facility's owner has changed. NOT approval is recommended.

NEC inspected on 1/25/18. Bowman Harvey, the LRP was not on-site during the inspection.

The facility meets NEC requirements. Please see attached inspection report.

Inquired with the new tenants of the property. Wholesale Pallets went out of business approximately 6 months prior to the inspection. The facility does not meet NEC qualification. Please see attached inspection report.

The facility NOT was approved on 01/20/2017. Due to SMARTS glitch, the facility is still showing in ERA Level 1 Copper report. NEC Approved

The facility meets NEC qualifications. Please see attached inspection report.

The facility meets NEC qualifications. Please see attached inspection report.

Appears to be in compliance with permit requirements

Exposure of waste cardboard and metal racks were apparent at the back of the building. Small pieces of debris, packaging. The updated SWPPP and site map have not been uploaded in SMARTS. Monthly Visual Observations have not been conducted. The facility meets NEC requirements.

The facility appears to meet NEC qualification however, a follow-up inspection is required during active operations. See attached report. In compliance

NEC qualified. No further action required.

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4	S2035742
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4	S2036463
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4	S2038783
8	S2038097
4	S2037017
2	S2037443
4	S2038675
2	S2037386
5S	S2036612
4	S2039041
4	S2036915
2	S2037983
2	S2037885
4	S2038688
8	S2037366
3	S2037709
4	S2038593
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4	S2036201
4	S2038801
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4	S2036889
4	S2036971
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4	S2038226

indio products com
FC Management Services Inc DBA PC Recycle
Jade Range LLC
Stoll Metalcraft Inc
UltiMate Connector Inc
SRT Auto Wrecking Inc
Green Cheek Beer Company LLC
Quality Aluminum Forge LLC
G R Trucking LLC
Palm Springs International Airport
Andrew B Stannard
Crown Recycling Services LLC
Pactiv LLC
Concrete Collaborative
Apogee Manufacturing dba CoreHog
Advance Aluminum Awning Co
Laras Meat Inc
NAVWPNSTASB
Tube Tainer
Pacific Tile Marble Inc
DTech Optoelectronics
THAT Corporation
SFPP LP
Vomela Specialty Company
Anodizing Industries
FireEye Inc
BMI Products of Northern CA
International Paper
SourceHOV Healthcare Inc
Wilbur Ellis Co Silliman
Harbor Green Warehouse
YM Knit Inc.
RCO Inc./RCO Tires
QAP Metal Finishing
Polleria Matador
Marking Methods Inc
Corona Clay Recycling Plant
Performance Team Freight Systems Inc
Boregyde Inc
PSC Environmental Services
Stratasys Direct Inc
Pickering Properties LLC
Paramount Pictures
Vomela Specialty Company
MDA Communications
Vishay Transducers
A1 METAL PRODUCTS INC

Indio Products	Facility	Los Angeles
PC Recycle	Facility	Ventura
Jade Range LLC	Facility	Orange
Stoll Metalcraft Inc	Facility	Los Angeles
UltiMate Connector Inc	Facility	Orange
SRT Auto Wrecking Inc	Facility	San Bernardino
Green Cheek Beer Company LLC	Facility	Orange
Quality Aluminum Forge LLC	Facility	Orange
GR Trucking LLC	Facility	Sacramento
Palm Springs City Dept Avi	Facility	Riverside
A B Truck Recycling	Facility	San Diego
Crown Recycling Services	Facility	Los Angeles
Pactiv Commerce	Facility	Los Angeles
Concrete Collaborative	Facility	San Diego
COREHOG	Facility	Los Angeles
Advance Aluminum Awning Co.	Facility	Los Angeles
Laras Meat Inc	Facility	Los Angeles
Naval Weapons Station Seal Beach	Facility	Orange
Tube Tainer	Facility	Los Angeles
Pacific Tile and Marble Inc	Facility	Alameda
DTech Optoelectronics	Facility	Los Angeles
THAT Corporation	Facility	Santa Clara
SFPP LP Bradshaw Terminal	Facility	Sacramento
Vomela Specialty Company	Facility	Los Angeles
Anodizing Industries Worth Facility	Facility	Los Angeles
FireEye Inc	Facility	Santa Clara
Sika Corporation Milpitas	Facility	Santa Clara
International Paper Specialty Products	Facility	Los Angeles
SourceHOV Healthcare	Facility	San Bernardino
Wilbur Ellis Company LLC-Silliman	Facility	Monterey
Harbor Green Warehouse	Facility	Los Angeles
YM Knit Inc.	Facility	Los Angeles
RCO Inc./RCO Tires	Facility	Los Angeles
QAP Metal Finishing	Facility	Los Angeles
Polleria Matador	Facility	Los Angeles
Marking Methods Inc	Facility	Los Angeles
Corona Clay Recycling Plant	Facility	Riverside
Performance Team Freight Systems 4	Facility	Los Angeles
Boregyde Inc	Facility	Ventura
PSC Environmental Services	Facility	Sacramento
Stratasys Direct Inc	Facility	Los Angeles
Pickering Properties LLC	Facility	Orange
Paramount Pictures	Facility	Los Angeles
Vomela Specialty Company	Facility	Los Angeles
MDA US Systems LLC	Facility	Los Angeles
Vishay Transducers	Facility	San Bernardino
A1 Metal Products Inc	Facility	Los Angeles

4 19NEC003331	2014-0057-DWQ	INDSTW	NEC Inspection	3/29/2018
4 56I027702	2014-0057-DWQ	INDSTW	NEC Inspection	3/20/2018
8 30I021009	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/30/2018
4 19IN604008	2014-0057-DWQ	INDSTW	Non-File Inspection	6/28/2018
8 30NEC003798	2014-0057-DWQ	INDSTW	NEC Inspection	3/29/2018
8 36I027476	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/22/2018
8 30NEC003828	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	3/29/2018
8 30I023514	2014-0057-DWQ	INDSTW	Miscellaneous inspection	3/29/2018
5S34I023537	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/21/2018
7 33I001282	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/9/2018
9 37I010097	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/27/2018
4 19I027365	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/14/2018
4 19I025478	2014-0057-DWQ	INDSTW	NOT Inspection	6/22/2018
9 37I025285	2014-0057-DWQ	INDSTW	Follow-up inspection (noncomp)	1/22/2018
4 19NEC003704	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/3/2018
4 19NEC003624	2014-0057-DWQ	INDSTW	NEC Inspection	3/16/2018
4 19NEC003585	2014-0057-DWQ	INDSTW	NEC Inspection	6/12/2018
8 30I004651	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/7/2018
4 19NEC003772	2014-0057-DWQ	INDSTW	NEC Inspection	2/22/2018
2 01NEC002329	2014-0057-DWQ	INDSTW	NOT Inspection	4/6/2018
4 19NEC002454	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
2 43NEC000302	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/3/2018
5S34I024070	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/8/2018
4 19NEC000820	2014-0057-DWQ	INDSTW	NEC Inspection	6/25/2018
4 19NEC001092	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018
2 43NEC001033	2014-0057-DWQ	INDSTW	NOT Inspection	5/3/2018
2 43I023897	2014-0057-DWQ	INDSTW	NOT Inspection	4/27/2018
4 19NEC002579	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
8 36NEC002416	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
3 27I026831	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/16/2018
4 19IN603191	2014-0057-DWQ	INDSTW	Non-File Inspection	6/20/2018
4 19IN603192	2014-0057-DWQ	INDSTW	Non-File Inspection	1/26/2018
4 19IN603194	2014-0057-DWQ	INDSTW	Non-File Inspection	5/23/2018
4 19IN603371	2014-0057-DWQ	INDSTW	Non-File Inspection	5/30/2018
4 19IN603376	2014-0057-DWQ	INDSTW	Non-File Inspection	1/17/2018
4 19NEC002617	2014-0057-DWQ	INDSTW	NEC Inspection	3/12/2018
8 33I025117	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/9/2018
4 19NEC001923	2014-0057-DWQ	INDSTW	NEC Inspection	3/28/2018
4 56NEC000590	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
5S34I026424	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/9/2018
4 19NEC002149	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/10/2018
9 30I023824	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	1/22/2018
4 19NEC001215	2014-0057-DWQ	INDSTW	NEC Inspection	2/20/2018
4 19NEC000820	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC003679	2014-0057-DWQ	INDSTW	NEC Inspection	2/20/2018
8 36NEC003248	2014-0057-DWQ	INDSTW	NOT Inspection	4/30/2018
4 19NEC002513	2014-0057-DWQ	INDSTW	NEC Inspection	2/14/2018

3/29/2018	Performed	olmeda, ashley	Y
3/20/2018	Performed	Loera, Enrique	N
1/30/2018	Performed	Traver, Kaitlin	Y
6/28/2018	Performed	Velozy, Andrew	Y
3/29/2018	Performed	Wright, Kyle	N
3/22/2018	Performed	Roth, Michael	Y
3/29/2018	Performed	Wright, Kyle	N
3/29/2018	Performed	Traver, Kaitlin	N
3/21/2018	Performed	Beltran, Jorge	Y
5/9/2018	Performed	Jernegan, Maribel	N
3/27/2018	Performed	Ghoram, Whitney	N
3/14/2018	Performed	Lee, Sean	N
6/22/2018	Performed	Lee, Sean	N
1/22/2018	Performed	Felix, Tony	N
1/3/2018	Performed	Goya, Harumi	N
3/16/2018	Performed	olmeda, ashley	N
6/12/2018	Performed	Loera, Enrique	N
5/7/2018	Performed	Traver, Kaitlin	N
2/22/2018	Performed	Loera, Enrique	Y
4/6/2018	Performed	Narala, Devender	N
2/2/2018	Performed	olmeda, ashley	N
4/3/2018	Performed	Narala, Devender	N
2/8/2018	Performed	Beltran, Jorge	N
6/25/2018	Performed	olmeda, ashley	N
2/7/2018	Performed	Yuen, Pansy	N
5/3/2018	Performed	Narala, Devender	N
4/27/2018	Performed	Narala, Devender	N
3/6/2018	Performed	olmeda, ashley	N
4/2/2018	Performed	Nguyen, Nam	N
4/16/2018	Performed	Godwin, Michael	N
6/20/2018	Performed	Lee, Sean	N
1/26/2018	Performed	Lee, Sean	N
5/23/2018	Performed	Gonzalez, Orlando	N
5/30/2018	Performed	Gonzalez, Orlando	N
1/17/2018	Performed	Lee, Sean	N
3/12/2018	Performed	olmeda, ashley	N
1/9/2018	Performed	Roth, Michael	Y
3/28/2018	Performed	Loera, Enrique	N
2/27/2018	Performed	Guzman, Joseph	N
5/9/2018	Performed	Beltran, Jorge	N
1/10/2018	Performed	Goya, Harumi	N
1/22/2018	Performed	Felix, Tony	Y
2/20/2018	Performed	Yuen, Pansy	N
1/31/2018	Performed	Yuen, Pansy	N
2/20/2018	Performed	Loera, Enrique	N
4/30/2018	Performed	Mendoza, Reyna	N
2/14/2018	Performed	olmeda, ashley	Y

The facility has plastic material, trash, and wax residue exposed to stormwater and therefore does not qualify for the NEC. Does not meet NEC conditions.

Regional Board staff conducted a compliance inspection of the above facility on January 30, 2018. Staff met with Jesus M. A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility does require Field Inspection from vehicle. No issues of compliance noted that would require a more in depth walk through inspection. Inspected site during a rain event. Regional Board staff learned from site owner during the previous inspection that no site Field Inspection showed no signs of non-compliance.

Regional Board Staff conducted a drive-by inspection for the above facility on March 29, 2018. The deadline for the facility SWPPP/site map not compliant, BMPs in need of repair/adding.

BMPs are in place and facility is in compliance with the General Industrial Permit.

55-gallon drum containing gasoline exposed to storm water and lacks secondary containment- Requires corrective action. In compliance

NOT Inspection This facility was closed. NOT approval is recommended.

City issued NOVs in November 2017 for discharge of non-storm water and January 2018 for discharge of concrete waste. In compliance. This NEC was terminated because the facility is covered by the other NEC, 4 19NEC002354. See the attached report. The facility appears to meet NEC qualification however, a follow-up inspection is required during active operations. See attached report. See report

Regional Board Staff conducted a compliance inspection for the above facility on May 7, 2018. Staff met with Mr. Jeff Mc. Does not meet NEC conditions.

Facility is CLOSED. Out of Business.

The facility meets NEC qualification. See attached inspection report.

I did not observe any staining on the ground, no active discharge and adequate housekeeping.

See attached inspection report.

The facility meets NEC qualification. Please see attached inspection report.

NEC Approved

The business is Closed and Out of Business.

The facility was NOT returned and it showed up in our NOT list. I have asked the plant manager to confirm the data accuracy. The facility meets NEC qualification. See attached inspection report.

Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outside. Unannounced inspection, facility chosen due to sampling results and monitoring records. SWPPP records maintained on file. NF Inspection SIC Code 1541, Warehouse. They are not required to file for the Permit.

NF Inspection This facility has moved.

Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit. The facility is required to enroll.

Staff visited and inspected the site to determine whether a storm water permit is required for the business. Staff met at facility. NF Inspection SIC Code 5144 Poultry and Poultry Product Sales. They are not required to file for the Permit.

The facility meets NEC qualification. Please see attached inspection report.

RB staff noticed that the driveway appeared to have relatively little mud on it compared to previous inspections. The driveway meets NEC conditions.

NEC qualified. No further action required.

See Inspection report for details.

The purpose of inspection was to assess any damage/impact on the facility from the recent fire and to check the facility's compliance. Joint inspection with City of Dana Point (Lisa Zawaski and Belinda Deines), Tim and Robert Pickering and Jennifer Feiber conducted. NEC Approved

NEC Approved

meets NEC conditions.

The business has moved to a new location and there does not appear to be any stormwater pollution exposure.

The facility failed to meet NEC requirements. Please see attached inspection report

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8	S2038711
8	S2036682
4	S2037526
4	S2036737
4	S2036911
4	S2036764
4	S2036765
4	S2036726
5R	S2038831
4	S2036661
4	S2039061
4	S2036457
2	S2036822
4	S2036326
2	S2036320
4	S2037337
4	S2038409
4	S2036801
4	S2036802
4	S2036694
5S	S2037215
8	S2037484
4	S2036785
2	S2038189
2	S2036303
4	S2038458
4	S2036441
4	S2036888
4	S2037529
4	S2037743
2	S2038286
4	S2036635
4	S2036648
2	S2038098
4	S2038790
4	S2036793
5S	S2037793
9	S2037776
4	S2038909
4	S2038972
5S	S2037746
4	S2038273
5S	S2037664
8	S2037790
2	S2037561
8	S2038036

ACD LLC
Artisan Stone Tile Works
OC Custom Wine Inc dba Phantom Ales
Preferred Freezer Services of Wilmington
Jarrow Industries Inc
Prime Now LLC
New Global Foods
Commercial Cooling
Eaton
Sierra Cascade Aggregate Asphalt Products Inc
SCV Graphic Productions Incorporated
Vahe Enterprises Inc
CCC Steel Inc.
Raging Waters
West Wood Products Inc.
Vineburg Wine Co Inc
Core Mark Int
Cook Induction Heating Co Inc
Allan B Byrne dba Sir Speedy Printing 0310
Bruker Nano
Primordial Diagnostics
Clean Planet Inc
kars auto wrecking
Preferred Freezer Services of LBF
Sims Metal Management
Micrel Semiconductor
Vons Grocery Companies
Coca Cola Bottling Company of LA
Pacesetter
ABF Freight System Inc
Food Express Inc
Lawrence Berkeley National Laboratory
Tonoga Inc
Edward Schwarz
Levin Richmond Terminal Corp
Santa Clara Waste Water Company
Pacific Rock Inc
Capital City Recycling Inc
Purewick Inc
Pacgran, Inc.
Recycling Center
Korean House Auto Parts LLC
Universal Custom Upholstery
Wayne McCalley
POPELINOS TRANSPORTATION INC
Coparts
Aero Dynamic Machining Inc

ACD LLC	Facility	Orange
Artisan Stone Tile Works	Facility	Orange
OC Custom Wine Inc dba Phantom Ales	Facility	Orange
Preferred Freezer Services of Wilmington	Facility	Los Angeles
Jarrow Industries Inc	Facility	Los Angeles
Amazon DOT com DOT NVDC LLC UCA3	Facility	Los Angeles
New Global Foods	Facility	Los Angeles
Commercial Cooling	Facility	Los Angeles
Eaton	Facility	Los Angeles
Sierra Cascade Aggregate Asphalt Products Inc	Facility	Plumas
Dangling Carrot Creative	Facility	Los Angeles
Vahe Enterprises Inc	Facility	Los Angeles
CCC Steel Inc.	Facility	Los Angeles
Raging Waters	Facility	Santa Clara
West Wood Products Inc.	Facility	Los Angeles
Vineburg Wine Co Inc	Facility	Sonoma
Core Mark Int	Facility	Los Angeles
Cook Induction Heating	Facility	Los Angeles
Allan B Byrne dba Sir Speedy Printing 0310	Facility	Ventura
Bruker Nano	Facility	Ventura
Pulse Instruments	Facility	Ventura
Clean Planet Inc	Facility	San Joaquin
kars auto wrecking	Facility	San Bernardino
Preferred Freezer Services of LBF	Facility	Los Angeles
SMM Richmond	Facility	Contra Costa
Micrel Semiconductor	Facility	Santa Clara
Safeway Stores Inc	Facility	Los Angeles
BCI Coca Cola Bottling Company of LA	Facility	Los Angeles
Pacesetter	Facility	Los Angeles
ABF Freight System Inc	Facility	Los Angeles
Food Express Inc	Facility	Los Angeles
Lawrence Berkeley National Lab	Facility	Alameda
Tonoga Inc dba Taconic	Facility	Los Angeles
St Clair Plastics Inc	Facility	Los Angeles
Levin Richmond Terminal Corp	Facility	Contra Costa
Santa Clara Waste Water Company	Facility	Ventura
Pacific Rock Inc	Facility	Ventura
Capital City Recycling Inc	Facility	Sacramento
Purewick Inc	Facility	San Diego
Pacgran, Inc.	Facility	Los Angeles
Recycling Center	Facility	Los Angeles
Korean House Auto Parts LLC	Facility	Sacramento
Universal Custom Upholstery	Facility	Los Angeles
Wayne McCalley	Facility	Stanislaus
Popelinos Recycling Center	Facility	San Bernardino
Coparts	Facility	Napa
Aero Dynamic Machining Inc	Facility	Orange

8 30IN604590	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 30IN604602	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 30NEC002825	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
4 19NEC001940	2014-0057-DWQ	INDSTW	NEC Inspection	3/28/2018
4 19NEC001292	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC001062	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19NEC000861	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC000871	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 19NEC000965	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
5R32I022134	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/28/2018
4 19NEC003817	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19NEC002326	2014-0057-DWQ	INDSTW	NEC Inspection	6/8/2018
4 19IN603193	2014-0057-DWQ	INDSTW	Non-File Inspection	2/2/2018
2 43I015283	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	1/4/2018
4 19IN603372	2014-0057-DWQ	INDSTW	Non-File Inspection	1/24/2018
2 49I014078	2014-0057-DWQ	INDSTW	Miscellaneous inspection	1/12/2018
4 19I010612	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	3/29/2018
4 19I010960	2014-0057-DWQ	INDSTW	Complaint inspection	6/1/2018
4 56NEC001131	2014-0057-DWQ	INDSTW	NEC Inspection	1/19/2018
4 56NEC001541	2014-0057-DWQ	INDSTW	NEC Inspection	1/19/2018
4 56NEC001517	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
5S39I026446	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/21/2018
8 36I026940	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
4 19NEC001956	2014-0057-DWQ	INDSTW	NEC Inspection	2/9/2018
2 07I005110	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
2 43I017019	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	1/9/2018
4 19I005428	2014-0057-DWQ	INDSTW	NOT Inspection	6/6/2018
4 19I006468	2014-0057-DWQ	INDSTW	NOT Inspection	1/18/2018
4 19NEC003739	2014-0057-DWQ	INDSTW	NEC Inspection	1/11/2018
4 19NEC000159	2014-0057-DWQ	INDSTW	NEC Inspection	3/28/2018
4 19I013345	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
2 01I002421	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/23/2018
4 19NEC000049	2014-0057-DWQ	INDSTW	NEC Inspection	1/30/2018
4 19NEC003752	2014-0057-DWQ	INDSTW	NEC Inspection	1/29/2018
2 07I002394	2014-0057-DWQ	INDSTW	Complaint inspection	5/3/2018
4 56I001962	2014-0057-DWQ	INDSTW	NOT Inspection	6/14/2018
4 56NEC000433	2014-0057-DWQ	INDSTW	NEC Inspection	2/15/2018
5S34I023256	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/18/2018
9 37NEC003886	2014-0057-DWQ	INDSTW	NEC Inspection	4/24/2018
4 19IN604139	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
4 19IN604174	2014-0057-DWQ	INDSTW	Non-File Inspection	6/7/2018
5S34I027649	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/28/2018
4 19IN604203	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/24/2018
null	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/21/2018
8 36NNA000279	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
2 28IN604281	2014-0057-DWQ	INDSTW	Non-File Inspection	4/12/2018
8 30IN604394	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/24/2018

6/18/2018	Performed	Wright, Kyle	Y
6/18/2018	Performed	Wright, Kyle	Y
2/21/2018	Performed	Wright, Kyle	N
3/28/2018	Performed	Loera, Enrique	N
1/31/2018	Performed	Guzman, Joseph	N
2/5/2018	Performed	Yuen, Pansy	N
1/31/2018	Performed	Guzman, Joseph	N
1/17/2018	Performed	Guzman, Joseph	Y
2/2/2018	Performed	Guzman, Joseph	N
6/28/2018	Performed	Zaitz, Scott	N
2/5/2018	Performed	Loera, Enrique	N
6/8/2018	Performed	Guzman, Joseph	Y
2/2/2018	Performed	Lee, Sean	N
1/4/2018	Performed	Narala, Devender	N
1/24/2018	Performed	Lee, Sean	N
1/12/2018	Performed	Rembaum, Michelle	N
3/29/2018	Performed	olmeda, ashley	N
6/1/2018	Performed	Lee, Sean	N
1/19/2018	Performed	Guzman, Joseph	N
1/19/2018	Performed	Guzman, Joseph	N
1/22/2018	Performed	Yuen, Pansy	N
3/21/2018	Performed	Fischer, Michael	N
2/27/2018	Performed	Roth, Michael	Y
2/9/2018	Performed	Guzman, Joseph	N
5/16/2018	Performed	Rembaum, Michelle	N
1/9/2018	Performed	Narala, Devender	N
6/6/2018	Performed	Lee, Sean	N
1/18/2018	Performed	Vargas, Luz	N
1/11/2018	Performed	Yuen, Pansy	N
3/28/2018	Performed	Loera, Enrique	N
4/17/2018	Performed	Veloz, Andrew	N
5/23/2018	Performed	Heilshorn, Elyse	N
1/30/2018	Performed	Loera, Enrique	N
1/29/2018	Performed	Loera, Enrique	N
5/3/2018	Performed	Rembaum, Michelle	N
6/14/2018	Performed	Veloz, Andrew	N
2/15/2018	Performed	Guzman, Joseph	Y
4/18/2018	Performed	Beltran, Jorge	N
4/24/2018	Performed	Ghoram, Whitney	N
6/18/2018	Performed	olmeda, ashley	N
6/7/2018	Performed	Gonzalez, Orlando	Y
3/28/2018	Performed	Yang, Jenna	N
4/24/2018	Performed	Vargas, Luz	N
3/21/2018	Performed	Yang, Jenna	Y
4/24/2018	Performed	Elliott, Keith	N
4/12/2018	Performed	Heilshorn, Elyse	N
4/24/2018	Performed	Wright, Kyle	Y

Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the I
Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the I
No infractions were encountered at this facility upon drive-by inspection.

meets NEC condition

Follow up needed on stains in the loading bay.

NEC Approved

NEC qualified. No further action required.

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.

NEC Approved; the facility now is just a sales office. I recommended they file a Notice of Termination

Facility has some minor bad housekeeping, there are some 55 gallon drums that are located outside of secondary contain
meets NEC conditions.

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for coverage under IGP.

NF Inspection They distribute steels. They are not required to file for the Permit

The AR 2016-17 was submitted on 02/20/2018.

NF Inspection They manufacture wood products. SIC Code 2499: Wood Products They are required to file for the Permi
Drive-by to confirm address, did not see a site named Vineburg only saw name as Gundlach Bundschu.

The facility does not qualify for an NOT as the facility is also used for general warehousing of refrigerated products. Current
in compliance

NEC qualified. No further action required.

NEC qualified. No further action required.

This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
Board staff conducted an inspection on 3/21/2018. Board staff met with Andrew Zavala (Operations Manager for Clean I
Small dumpster near the fluid storage area is uncovered. Discussed with permittee the dumpster should be covered. Th
NEC qualified. No further action required.

Conducted inspection to discuss storm water monitoring and Level 1 ERA report dated December 2017. Sims has increas
Microchip bought Micrel Semiconductor and discontinued the Industrial activities at 1849 Fortune Dr. facility. Microchip
NOT Inspection This facility was closed. NOT approval is recommended.

Facility is under new ownership with new WDID # 4 19I027438.

NEC Approved

meets nec conditions.

A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility?
Viewed innovative Stormwater BMPS. Actions and structures such as asphaltic curbs/berms, compost socks, weirs, small
meets NEC conditions

meets NEC conditions.

Complaint received regarding Levin's increase in exporting of coke and to see if there was any track out of coke products
A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings and permit requireme
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.

Minor hydraulic fluid leak near sorting area, facility/surrounding ecosystem was clean.

Confirmed via inspection from vehicle that facility meets NEC Criteria.

Pacgran, Inc., no longer operates at the facility; however, two trucking companies now occupy the facility and require an
Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit (I
On 28 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Korean House Auto
On April 24, 2018, Regional Board staff inspected the facility to investigate the DMV referral. According to the operator, I
On 21 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Caloy (Facility) locat
Only two employees that did not speak English were at the site. The site extends to Holly Street at the back of the facility
The gate was open. We did a brief walk around of the site showed no burned cars on site. Small piles of burned materia
Drive-by inspection conducted to determine facility operational status. Inspection concluded that facility was in running c

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4	S2038476
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4	S2038660
4	S2038796
8	S2037373
4	S2039039
4	S2037550
2	S2037534
4	S2035732
5F	S2036101
8	S2036966
4	S2036080
4	S2037006
4	S2037050
8	S2038722
8	S2037403
5S	S2038408
5S	S2037987
8	S2037105
5S	S2037305
7	S2038543
7	S2037414
4	S2035718
4	S2036422
8	S2036969
4	S2036412
4	S2038856
4	S2037573
8	S2038225
4	S2037293
8	S2038013
7	S2037415
4	S2037142
4	S2037289
4	S2038672
5R	S2038828
4	S2037290
8	S2036557
7	S2038548
4	S2036986
4	S2038589
4	S2039004
4	S2036994
5S	S2036434
7	S2038087
4	S2037478
5S	S2037752

Truck Equipment Fabrication
Paul Fesliyan
Diaz Carpentry
US Blanks LLC
JCB Inc
extreme graphics inc
extreme graphics inc
Lance Finkel Mark Lutz
Thermal Equipment Corporation
Cedarwood Young Co Inc
Dental Arts Orthodontic Laboratory
Various Auto Repair Garages
Ariste Used Auto Body Parts & Wrecking
Pasadena Public Works Department
Empresarios Auto Wrecking
RJ Metals & Recycling
Paperboard Packaging Inc
Gilton Resource Recovery
Quality Aviation Inc.
Cal Sierra Disposal
Imperial County Airports
CalEnergy Operating Co
Alameda Import Inc
Carbon California Operating Company LLC
Perfect 85 Degrees C Inc
Capro Industries
Santa Monica Mountains Farmstead
Interconnect Systems Inc
Main Steel LLC
Covin Sales and Converting
A M Marble Inc
Imperial Irrigation District
The Boeing Company
R&E ENTERPRISE LLC
MB CalRAM LLC
Sierra Cascade Aggregate Asphalt Products Inc
GARED GRAPHICS
American Fasteners Co
Imperial MRF of Republic Services Inc
Arroyo Craftsman Lighting
SANRITSU LOGISTICS AMERICA INC
ZPower LLC
CR Laurence Co Inc
YRC Inc
Spates Fabricators Inc
Jack Engle Co
Knee Deep Brewing Company LLC

Truck Equipment Fabrication	Facility	Los Angeles
AH Parts Dismantler	Facility	Sacramento
Diaz Carpentry	Facility	Los Angeles
US Blanks LLC	Facility	Los Angeles
JCB Inc	Facility	San Bernardino
extreme graphics inc	Facility	Los Angeles
extreme graphics inc	Facility	Los Angeles
North Bay Steel Mill Supply Recycling Inc	Facility	Napa
Thermal Equipment Corporation	Facility	Los Angeles
Allan Co	Facility	Fresno
Dental Arts Orthodontic Laboratory	Facility	Orange
Various Auto Repair Garages	Facility	Los Angeles
Ariste Used Auto Body Parts & Wrecking	Facility	Los Angeles
Pasadena Public Works Department	Facility	Los Angeles
Empresario's Auto Wrecking	Facility	San Bernardino
RJ Metals & Recycling	Facility	Orange
Amcor Flexibles Yuba City	Facility	Sutter
Gilton Resource Recovery Trans	Facility	Stanislaus
Quality Aviation Inc.	Facility	San Bernardino
Cal Sierra Transfer Station	Facility	Tuolumne
Imperial County Airport	Facility	Imperial
CalEnergy Oper Co Desert Vall	Facility	Imperial
Imports LA Salvage	Facility	Los Angeles
Carbon Natural Gas Ojai Fee Field Office	Facility	Ventura
Perfect 85 Degrees C Inc	Facility	Orange
Capro Industries	Facility	Los Angeles
Santa Monica Mountains Farmstead	Facility	Ventura
Interconnect Systems Inc	Facility	Ventura
Main Steel LLC	Facility	Riverside
Covin Sales	Facility	Los Angeles
A M Marble Inc	Facility	Orange
Imperial Irrigation District El Centro Generating Station	Facility	Imperial
The Boeing Company North Airport Facility	Facility	Los Angeles
R&E ENTERPRISE LLC	Facility	Ventura
MB CalRAM LLC	Facility	Ventura
Sierra Cascade Aggregate Asphalt Products Inc	Facility	Plumas
GARED GRAPHICS	Facility	Ventura
American Fasteners Co	Facility	Riverside
Republic Services MRF	Facility	Imperial
Arroyo Craftsman Lighting	Facility	Los Angeles
Sanritsu Logistics America	Facility	Los Angeles
ZPower LLC	Facility	Ventura
Columbia MFG Division of CR Laurence	Facility	Los Angeles
YRC Inc 809	Facility	Sacramento
Spates Fabricators Inc	Facility	Riverside
Jack Engle Co	Facility	Los Angeles
Knee Deep Brewing Company LLC	Facility	Placer

4 19IN604462	2014-0057-DWQ	INDSTW	Non-File Inspection	5/22/2018
5S34IN604470	2014-0057-DWQ	INDSTW	Non-File Inspection	5/10/2018
4 19IN604486	2014-0057-DWQ	INDSTW	Non-File Inspection	6/27/2018
4 19IN604495	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 36NEC003171	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
4 19NEC003569	2014-0057-DWQ	INDSTW	NEC Inspection	4/17/2018
4 19NEC003569	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
2 28I019303	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	4/12/2018
4 19I027285	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/18/2018
5F10I022910	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/8/2018
8 30NEC003878	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
4 19IN604161	2014-0057-DWQ	INDSTW	Non-File Inspection	1/4/2018
4 19NEC003941	2014-0057-DWQ	INDSTW	NEC Inspection	2/14/2018
4 19IN604171	2014-0057-DWQ	INDSTW	Complaint inspection	2/15/2018
8 36IN604180	2014-0057-DWQ	INDSTW	Non-File Inspection	3/22/2018
8 30IN604183	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/7/2018
5S51I027645	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	5/9/2018
5S50I004773	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/21/2018
8 36IN604198	2014-0057-DWQ	INDSTW	Non-File Inspection	1/9/2018
5S55I014753	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/8/2018
7 13I002770	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
7 13I005191	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/8/2018
4 19I027270	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/24/2018
4 56I027133	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/11/2018
8 30NEC003320	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
4 19IN603726	2014-0057-DWQ	INDSTW	Non-File Inspection	1/31/2018
4 56NEC003347	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
4 56NEC003378	2014-0057-DWQ	INDSTW	NEC Inspection	3/23/2018
8 33I026496	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/21/2018
4 19NEC002307	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
8 30I024343	2014-0057-DWQ	INDSTW	NOT Inspection	5/7/2018
7 13I005450	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/15/2018
4 19NEC003138	2014-0057-DWQ	INDSTW	NOT Inspection	2/14/2018
4 56NEC002803	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
4 56NEC002948	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
5R32I025560	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/28/2018
4 56I027794	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
8 33NNA000159	2014-0057-DWQ	INDSTW	Non-File Inspection	2/5/2018
7 13I021047	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/31/2018
4 19NEC002099	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19NEC002116	2014-0057-DWQ	INDSTW	NEC Inspection	6/8/2018
4 56NEC002420	2014-0057-DWQ	INDSTW	NEC Inspection	3/5/2018
4 19NEC002176	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
5S34I022676	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/31/2018
7 33I024691	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/11/2018
4 19I000687	2014-0057-DWQ	INDSTW	Complaint inspection	4/3/2018
5S31NEC003385	2014-0057-DWQ	INDSTW	Miscellaneous inspection	4/20/2018

5/22/2018	Performed	Gonzalez, Orlando	N
5/10/2018	Performed	Fischer, Michael	N
6/27/2018	Performed	Lee, Sean	N
6/18/2018	Performed	olmeda, ashley	N
4/2/2018	Performed	Nguyen, Nam	N
4/17/2018	Performed	olmeda, ashley	N
2/27/2018	Performed	olmeda, ashley	N
4/12/2018	Performed	Rembaum, Michelle	N
5/18/2018	Performed	Goya, Harumi	Y
1/8/2018	Performed	Cervantez, Carlos	N
2/21/2018	Performed	Wright, Kyle	N
1/4/2018	Performed	Loera, Enrique	N
2/14/2018	Performed	olmeda, ashley	N
2/15/2018	Performed	Vargas, Luz	N
3/22/2018	Performed	Roth, Michael	N
3/7/2018	Performed	Traver, Kaitlin	N
5/9/2018	Performed	Muhl, Richard	N
3/21/2018	Performed	Yang, Jenna	Y
1/9/2018	Performed	Fischer, Adam	N
3/8/2018	Performed	Muhl, Richard	N
4/25/2018	Performed	Lezo, Juan	N
2/8/2018	Performed	Lezo, Juan	N
1/24/2018	Performed	Goya, Harumi	N
1/11/2018	Performed	Veloz, Andrew	N
2/21/2018	Performed	Wright, Kyle	N
1/31/2018	Performed	Lee, Sean	N
3/30/2018	Performed	olmeda, ashley	N
3/23/2018	Performed	olmeda, ashley	N
5/21/2018	Performed	Nguyen, Nam	N
2/6/2018	Performed	olmeda, ashley	N
5/7/2018	Performed	Traver, Kaitlin	N
2/15/2018	Performed	Lezo, Juan	N
2/14/2018	Performed	Gonzalez, Orlando	N
3/1/2018	Performed	olmeda, ashley	Y
3/30/2018	Performed	olmeda, ashley	N
6/28/2018	Performed	Zaitz, Scott	N
3/1/2018	Performed	olmeda, ashley	Y
2/5/2018	Performed	Elliott, Keith	N
5/31/2018	Performed	Lezo, Juan	N
2/2/2018	Performed	olmeda, ashley	N
6/8/2018	Performed	Loera, Enrique	N
3/5/2018	Performed	olmeda, ashley	N
1/25/2018	Performed	olmeda, ashley	N
1/31/2018	Performed	Yang, Jenna	N
4/11/2018	Performed	Jernegan, Maribel	N
4/3/2018	Performed	Veloz, Andrew	N
4/20/2018	Performed	Beltran, Jorge	N

Staff visited and inspected the site to determine whether the storm water permit is required for the business. Staff met a
Determined that the auto dismantler is operating without Storm Water permit coverage. Will send NONC.

NF Inspection SIC Code 1751 Carpentry Work. They are not required to enroll under the IGP.

The facility conducts manufacturing operations of surfboard components and has materials stored outdoors exposed to s
Inspection of facility for NEC condition compliance. All activities were indoor. Additional storage was observed outdoor
The facility meets NEC qualification. Please see attached inspection report.

At the time of the inspection there were silk screens with paint residuals outdoors and a wash station of the silk screens i
We were not permitted to enter property. I spoke to Mr. Lutz on his employee's cell phone and he stated he would cont
The outdoor area was relatively organized. However, staff observed dark, greasy stains at the parking area, where they s
Allan Co (Facility) was inspected on 8 January 2018, to determine compliance with the NPDES General Permit for Storm V
No permit violations noted upon inspection.

no permit needed.

The facility has materials exposed to stormwater that are not intended for outdoor use and therefore does not meet the
On December 7, 2017, Regional Board received a complaint regarding the Pasadena Public Works Department. According
Site is an active auto dismantler. Soil near dismantling area is heavily stained with petroleum waste. Since the soil is a gi
Regional Board staff conducted an inspection of the above facility on March 7, 2018. Staff spoke with Ms. Rosa Valencia a
Required discharger to add a monitoring location to the SWPPP, sample runoff from loading dock area.

On 21 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Gilton Resource
Weather: rain. Inspected exterior of south perimeter block wall from flood control access road. Observed storm water d
See Attachment

Inadequate Housekeeping BMPs were observed during the inspection. Specifically, general trash and mechanical equipm
Appears to be in compliance with permit requirement

This was a routine compliance inspection. Staff met Mr. Marco Cortez and Mr. Ernesto De Leon, Salesmen, at the site.
On January 11, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Thomas Fir
No NEC compliance issues upon inspection.

NF Inspection This facility is warehouse. (SIC Code 1541) They are not required to file for the Permit.

The facility meets NEC qualification. Please see attached inspection report.

The facility meets NEC qualification. See attached inspection report.

I visited the facility based on the ERA Level 1 for Zinc and Nitrate-Nitrite as N. On arrival, Ms. Jody Pitts was no longer em
The facility meets NEC requirements. Please see attached inspection report.

Regional Board staff conducted a Notice of Termination inspection for the above facility on May 7, 2018. Mr. Awadalla cc
Facility appears to be in compliance with permit requirements.

The site was under construction. NOT request recommended to be approved. Photos attached.

The facility does not NEC criteria. Please see attached inspection report.

The facility meets NEC qualification. See attached inspection report.

Facility is not active at the time of inspection. Facility is generally in compliance with IGP

The facility does not meet NEC criteria. Please see attached inspection report.

The SIC for the facility is manufacturing and thus the NONA is not appropriate. Exposure to Stormwater observed outside
Appears to be in compliance with permit requirements

The facility conducts industrial operations outdoors which have the potential of entering the storm drain. The facility doe
SIC not covered under IGP.

The facility does not meet NEC requirements. Please see attached inspection report.

The facility has materials outside exposed to stormwater. The items can be easily removed. If the Enrollee provides phot
On 31 January 2018, Central Valley Water Board staff (Board staff) inspected YRC Inc. 809 (Facility) located at 3210 52nd .
BMPs are in place and facility is in compliance with the General Industrial Permit.

On February 08, 2018, Staff received a complaint stating that the facility had problems with odors, fugitive dust, and pote
On 20 April 2018 Central Valley Regional Water Quality Control Board staff (Staff) drove to the Facility to confirm that inc

[illegible]

4	S2038744
8	S2036337
4	S2037073
4	S2035730
8	S2036685
8	S2037662
5S	S2036181
4	S2038663
4	S2035720
3	S2037404
4	S2038758
4	S2038255
8	S2037019
4	S2036912
7	S2038085
9	S2038413
4	S2038857
8	S2036832
9	S2036119
4	S2038538
4	S2038684
8	S2036511
4	S2036249
4	S2037433
2	S2037835
4	S2036673
4	S2038822
8	S2037871
4	S2038564
4	S2038676
4	S2036916
9	S2036809
3	S2037651
8	S2037361
5S	S2037307
4	S2038674
9	S2037121
4	S2038750
4	S2037567
9	S2036205
4	S2036791
4	S2038583
4	S2036655
8	S2037153
4	S2036689
4	S2036894
8	S2037304

Acuity Brands Lighting Inc Lighting Control and Design
Frost Bite Novelties Inc
Lighting Technologies International LLC
Casa Herrera Inc
5 Day Business Forms Mfg Inc
Coast Fabrication
Sacramento Auto Parts
Vacco Industries
Reyes Coca Cola Bottling LLC
Craig Stenberg
Martin Arellano De La Cruz & Leobardo Amaro Hernandez
Martin Arellano De La Cruz & Leobardo Amaro Hernandez
W Scott Dickson
US Postal Service LA VMF
Sunline Transit Agency
Norma Zeigler
Accu Crome Plating
Excello Circuits Inc
AL Tile Inc
Norlaine Inc dba Patina V
Mackenzie Laboratories Inc
SPX Cooling Technologies Recold Products Div
Meadows Sheet Metal and Air Conditioning Inc
LSC Communications
Lonza Hayward
CM Lyngle and Sons Inc
N-Style Perspective, Inc.
Jerry Monson
Alpha Recycling DBA RSA
Labels Now Inc
Anodizing Industries
Robertsons Ready Mix
Granite Construction Gardner Plant
Advanced Pattern and Mold
LK Lehman Trucking Inc
Hansa Tooling & Engineering
Sundance Stage Lines
Closet Factory
Ronlo Engineering Ltd
THOMAS DAM
Maritza Guzman
Air Logistics Corporation
Claremont Print & Copy Incorporated
TL Fab LP
EAS Manufacturing Co Inc
Infinity Textile
Suveg Cellars

Acuity Brands Lighting Inc Lighting Control and Design	Facility	Los Angeles
Frost Bite Novelties Inc	Facility	Orange
Lighting Technologies International, LLC	Facility	Los Angeles
Casa Herrera Inc	Facility	Los Angeles
5 Day Business Forms Mfg Inc	Facility	Orange
Clarendon Specialty Fasteners Inc	Facility	Orange
Sacramento Auto Parts	Facility	Yolo
VACCO INDUSTRIES	Facility	Los Angeles
Reyes Coca Cola Bottling LLC	Facility	Los Angeles
Anthony's Auto Dismantling	Facility	Santa Cruz
Martin Arellano De La Cruz & Leobardo Amaro Hernandez	Facility	Los Angeles
Martin Arellano De La Cruz & Leobardo Amaro Hernandez	Facility	Los Angeles
Advanced Equipment Corporation	Facility	Orange
USPS Los Angeles West VMF	Facility	Los Angeles
Sunline Transit Agency	Facility	Riverside
Freddys Auto Wrecking	Facility	San Diego
Accu Chrome Plating	Facility	Los Angeles
Excello Circuits Inc	Facility	Orange
AL Tile	Facility	San Diego
Norlaine Inc DBA Patina V	Facility	Los Angeles
Mackenzie Laboratories Inc	Facility	Los Angeles
SPX Cooling Technologies Recold Products Div	Facility	Orange
Meadows Sheet Metal and Air Conditioning Inc	Facility	Los Angeles
LSC Communications/BNSF Commerce	Facility	Los Angeles
Lonza Hayward	Facility	Alameda
LBI BOYD	Facility	Los Angeles
N-Style Perspective, Inc.	Facility	Los Angeles
Monco Products Inc	Facility	Orange
Alpha Recycling DBA RSA	Facility	Los Angeles
Labels Now Inc	Facility	Ventura
Anodizing Industries	Facility	Los Angeles
Robertsons El Cajon Rock Plan	Facility	San Diego
Granite Construction Gardner Plant	Facility	Santa Barbara
Advanced Pattern and Mold	Facility	San Bernardino
LK Lehman Trucking Inc AL Ready Mix	Facility	Tuolumne
Hansa Tooling & Engineering	Facility	Ventura
Sundance Stage Lines	Facility	San Diego
Closet Factory	Facility	Los Angeles
Ronlo Engineering Ltd	Facility	Ventura
RAMONA DUCK FARM	Facility	San Diego
Santa Paula Recycling	Facility	Ventura
Air Logistics Corporation	Facility	Los Angeles
Claremont Print & Copy Incorporated	Facility	Los Angeles
TL Fab LP	Facility	Orange
EAS Manufacturing Co Inc	Facility	Ventura
Infinity Textile	Facility	Los Angeles
Suveg Cellars	Facility	San Bernardino

4 19NEC003625	2014-0057-DWQ	INDSTW	NEC Inspection	3/16/2018
8 30NEC003536	2014-0057-DWQ	INDSTW	NOT Inspection	1/24/2018
4 19NEC002835	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19I027377	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
8 30NEC002953	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
8 30NEC002088	2014-0057-DWQ	INDSTW	NOT Inspection	4/19/2018
5S57NEC003659	2014-0057-DWQ	INDSTW	NEC Inspection	1/5/2018
4 19NEC003670	2014-0057-DWQ	INDSTW	NEC Inspection	6/11/2018
4 19I027443	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/9/2018
3 44I006664	2014-0057-DWQ	INDSTW	Complaint inspection	3/21/2018
4 19IN604057	2014-0057-DWQ	INDSTW	Non-File Inspection	5/23/2018
4 19IN604057	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
8 30I020063	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/7/2018
4 19NEC000603	2014-0057-DWQ	INDSTW	NEC Inspection	2/13/2018
7 33I012134	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/12/2018
9 37I013906	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/29/2018
4 19NEC003515	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018
8 30I025065	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/28/2018
9 37I025087	2014-0057-DWQ	INDSTW	Miscellaneous inspection	1/9/2018
4 19I025171	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	6/6/2018
4 19NEC003614	2014-0057-DWQ	INDSTW	NEC Inspection	3/16/2018
8 30I000465	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/7/2018
4 19NEC003689	2014-0057-DWQ	INDSTW	NEC Inspection	1/9/2018
4 19NEC003718	2014-0057-DWQ	INDSTW	NEC Inspection	3/28/2018
null	2014-0057-DWQ	INDSTW	NEC Inspection	4/25/2018
4 19NEC003768	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19IN604009	2014-0057-DWQ	INDSTW	Non-File Inspection	6/28/2018
8 30I020749	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
4 19I023463	2014-0057-DWQ	INDSTW	Complaint inspection	6/5/2018
4 56NEC002291	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
4 19NEC000639	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018
9 37I023536	2014-0057-DWQ	INDSTW	Miscellaneous inspection	2/27/2018
3 42NNA000088	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
8 36NEC000859	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
5S55I021933	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/8/2018
4 56NEC003104	2014-0057-DWQ	INDSTW	NEC Inspection	6/5/2018
9 37I001021	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
4 19IN603374	2014-0057-DWQ	INDSTW	Non-File Inspection	6/5/2018
4 56NEC002522	2014-0057-DWQ	INDSTW	NEC Inspection	3/23/2018
9 37I012747	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/9/2018
4 56NEC000192	2014-0057-DWQ	INDSTW	NEC Inspection	2/12/2018
4 19NEC003583	2014-0057-DWQ	INDSTW	NEC Inspection	6/8/2018
4 19NEC001306	2014-0057-DWQ	INDSTW	NEC Inspection	1/30/2018
8 30I023714	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/1/2018
4 56NEC001400	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 19NEC000776	2014-0057-DWQ	INDSTW	NEC Inspection	1/18/2018
8 36NNA000109	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018

3/16/2018	Performed	olmeda, ashley	N
1/24/2018	Performed	Traver, Kaitlin	N
2/2/2018	Performed	olmeda, ashley	N
3/13/2018	Performed	Vargas, Luz	Y
2/21/2018	Performed	Wright, Kyle	N
4/19/2018	Performed	Traver, Kaitlin	N
1/5/2018	Performed	Fischer, Michael	N
6/11/2018	Performed	Loera, Enrique	N
2/9/2018	Performed	Goya, Harumi	N
3/21/2018	Performed	Godwin, Michael	N
5/23/2018	Performed	Gonzalez, Orlando	N
4/24/2018	Performed	Vargas, Luz	N
3/7/2018	Performed	Traver, Kaitlin	Y
2/13/2018	Performed	Yuen, Pansy	N
4/12/2018	Performed	Jernegan, Maribel	N
5/29/2018	Performed	Ghoram, Whitney	N
2/7/2018	Performed	olmeda, ashley	N
2/28/2018	Performed	Traver, Kaitlin	N
1/9/2018	Performed	Ghoram, Whitney	N
6/6/2018	Performed	Loera, Enrique	N
3/16/2018	Performed	olmeda, ashley	N
2/7/2018	Performed	Traver, Kaitlin	N
1/9/2018	Performed	Loera, Enrique	N
3/28/2018	Performed	Loera, Enrique	N
4/25/2018	Performed	Heilshorn, Elyse	N
2/2/2018	Performed	Loera, Enrique	N
6/28/2018	Performed	Velo, Andrew	N
4/25/2018	Performed	Traver, Kaitlin	Y
6/5/2018	Performed	Velo, Andrew	Y
3/30/2018	Performed	olmeda, ashley	N
2/7/2018	Performed	Yuen, Pansy	N
2/27/2018	Performed	Ghoram, Whitney	N
4/17/2018	Performed	INNIS, DAVID	N
4/2/2018	Performed	Nguyen, Nam	N
3/8/2018	Performed	Muhl, Richard	N
6/5/2018	Performed	olmeda, ashley	N
3/13/2018	Performed	Ghoram, Whitney	N
6/5/2018	Performed	Gonzalez, Orlando	Y
3/23/2018	Performed	olmeda, ashley	Y
1/9/2018	Performed	Felix, Tony	Y
2/12/2018	Performed	Guzman, Joseph	Y
6/8/2018	Performed	Loera, Enrique	Y
1/30/2018	Performed	Loera, Enrique	N
3/1/2018	Performed	Barry, Barbara	Y
1/22/2018	Performed	Yuen, Pansy	N
1/18/2018	Performed	Yuen, Pansy	N
3/15/2018	Performed	Elliott, Keith	N

The facility has eliminated exposure of material handling activities, industrial operations, transportation activities, cleaning activities, and other activities. Regional Board staff conducted a Notice of Termination inspection for the above facility on January 24, 2018. All industrial activities were eliminated. The facility meets NEC requirements.

On March 13, 2018, Regional Board staff visited the facility to verify compliance with permit requirements. During the inspection, no issues of compliance were noted upon drive-by inspection.

Regional Board staff conducted a Notice of Termination inspection for the above facility on April 19, 2018. The facility is in compliance. Regional Board staff conducted an inspection on January 5, 2018 to determine if the Facility meets the NEC requirements. Based on a visual inspection, the facility meets NEC requirements.

The site was clean overall. Their SWPPP, training, and monitoring records were retained on site. The facility was in compliance. A complaint from a neighbor's residence to the city about runoff from the facility. Inspected wrecking yard. Very clean, very orderly. No violations. Staff visited and inspected the site to determine whether a storm water permit is required for the business of Martin Arellano. On April 24, 2018, Regional Board staff inspected the facility to investigate the DMV referral. At the time of the inspection, no violations were observed. Regional Board Staff conducted a compliance inspection for the above facility on March 7, 2018. The SWPPP was reviewed and found to be in compliance. NEC Approved.

BMPs are in place and facility is in compliance with the General Industrial Permit.

BMP violations: Open oil containers exposed to storm water (removed during inspection). Vehicle engines on pallets outside. The facility does not meet NEC qualification. Please see attached inspection report.

Regional Board Staff conducted a compliance inspection of the above facility on February 28, 2018. Staff met with Mr. Ramon Arellano. Drive by inspection while in vicinity on CGP inspection on rainy day. Drove through alley. Did not observe any exposure or violations. Closed.

The facility meets NEC qualification. See attached inspection report.

Regional Board staff conducted a compliance inspection of the above facility on February 7, 2018. The SWPPP was reviewed and found to be in compliance. Meets NEC conditions.

meets NEC conditions

Site meets NEC criteria, They will apply for NEC status when they complete the NOI payment. This business was formerly a Non-Filer/NONA. Meets NEC conditions.

A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility no longer meets NEC criteria. Regional Board Staff conducted a compliance inspection for the above facility on April 25, 2018. The SWPPP was reviewed and found to be in compliance. A complaint inspection was conducted on-site. The project had minor violations during the time of inspection and a NOV was issued. The facility meets NEC qualification. See attached inspection report.

NEC Approved

Post storm inspection from vehicle to observe runoff conditions from J Cloud property (2266 Willow Glen Drive) after overcast conditions. Matt Dunn 805-406-3467 matt.dunn@aecom.com From February to March 2018 Granite Construction imported and stored materials. Inspection of facility for NEC condition compliance. All activities were indoor. Additional storages were outdoor. 2 of the storages were outdoor. See Attachment.

The facility meets NEC qualification. See attached inspection report.

Facility BMPs are being implemented. Site is clean. No waste exposure observed. No discharges observed. The only observation was a small amount of scrap metal waste in the back lot as a result of the scrap metal bins being placed within a loading ramp. The facility is in compliance. Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit (IGP). There is scrap metal waste in the back lot as a result of the scrap metal bins being placed within a loading ramp. The facility is in compliance. See facility inspection report. Response to compliance report is due April 9, 2018.

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP. Facility does not meet NEC conditions.

meets NEC conditions.

Regional Board staff Barbara Barry and Kyle Wright met with Cosme Torres, Assistant Plant Manager, who provided a tour of the facility. This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the inspection, the facility meets NEC requirements. NEC Approved.

Was not able to inspect facility. The front gate was closed and no one was visible from the street. The location appears to be in compliance.

[illegible]

4	S2036738
8	S2037300
4	S2036784
8	S2038702
8	S2038713
4	S2036717
4	S2036884
4	S2036897
8	S2036103
2	S2037248
2	S2037353
4	S2037067
4	S2038678
4	S2036287
4	S2038081
4	S2037152
4	S2036985
4	S2037563
4	S2037066
4	S2036982
4	S2036777
2	S2037963
4	S2036906
4	S2038481
8	S2038693
2	S2038626
4	S2037324
2	S2037491
2	S2037495
4	S2038479
4	S2036930
4	S2036935
2	S2037535
2	S2037796
2	S2037878
5R	S2038723
5R	S2038832
8	S2037665
4	S2039063
3	S2037349
4	S2038534
8	S2038555
4	S2038779
4	S2038777
4	S2038775
4	S2038473
4	S2038471

ASCO SINTERING CO
TIC Machining
Preferred Freezer Services of Vernon
Adams Iron Co Inc
Axiom Materials Inc
H & H Specialties Inc
ISU Petasys Inc
Abel Automatics
Ram Structural Steel Inc
Safety Kleen Systems Inc
BALL SCREWS AND ACTUATORS CO INC
Brek manufacturing
OPTO DIODE CORP
Tamales Los Angeles #2
Laguna Clay Co
National Ready Mixed Concrete Co
Versacold dba Americold Logistics
STAS Payroll
Brek Manufacturing
National Technical Systems
Teledyne Controls LLC
First Transit Inc co Strata Env
mike fair custom furniture
Insurance Auto Auctions
Deaver Spring Inc
Hanson Aggregates LLC
Monico Alloys Inc
United Parcel Service Oakland Hub
Burke Industries
Toscanella Inc
Tat Auto Dismantler
Continental Precision Stamping Inc
Charles F Baker
Khalid Ruhullah
California Auto Dismantling Inc
Mineral Resources LLC
Intermountain Disposal Inc
Curtis Preston Enterprises Inc
Emerald Transformer Los Angeles LLC
Samuel Lopez
I C Screen Printing
LX Machine Inc
First Industrial LP
Chemtex Print USA Inc.
K Source Inc.
Brock Express
Regent Aerospace Corp.

ASCO SINTERING CO	Facility	Los Angeles
T.I.C Machining	Facility	San Bernardino
Preferred Freezer Services of Vernon	Facility	Los Angeles
Adams Iron Co Inc	Facility	Orange
Axiom Materials Inc	Facility	Orange
H & H Specialties Inc	Facility	Los Angeles
ISU Petasys Inc	Facility	Los Angeles
Abel Automatics	Facility	Ventura
Ram Structural Steel Inc	Facility	San Bernardino
Safety Kleen Systems Inc	Facility	Contra Costa
BALL SCREWS AND ACTUATORS CO INC	Facility	Santa Clara
Brek Manufacturing	Facility	Los Angeles
OPTO DIODE CORP	Facility	Ventura
Tamales Los Angeles #2	Facility	Los Angeles
Laguna Clay Co	Facility	Los Angeles
National Ready Mixed Concrete Co	Facility	Los Angeles
Versacold dba Americold Logistics	Facility	Los Angeles
Conejo Valley U Store It	Facility	Los Angeles
Brek Manufacturing	Facility	Los Angeles
National Technical Systems	Facility	Los Angeles
Teledyne Controls LLC	Facility	Los Angeles
First Transit Inc 55570	Facility	Alameda
mike fair custom furniture	Facility	Los Angeles
Insurance Auto Auctions	Facility	Los Angeles
Deaver Spring Inc	Facility	Orange
Clayton Quarry	Facility	Contra Costa
Monico Alloys Inc	Facility	Los Angeles
UPS San Jose CAJOS	Facility	Santa Clara
Burke Industries Inc	Facility	Santa Clara
Toscanella Inc	Facility	Los Angeles
Tat Auto Dismantler	Facility	Los Angeles
Continental Precision Stamping Inc	Facility	Los Angeles
Baker Auto Wrecking	Facility	Napa
Sanmina Corp Plt 2	Facility	Santa Clara
California Auto Dismantling Inc	Facility	Napa
Mineral Resources LLC	Facility	Butte
IMD Recycling Center	Facility	Plumas
Atlas Specialty Products Blue Gum Site	Facility	Orange
Emerald Transformer Los Angeles LLC	Facility	Los Angeles
Sammy?s Auto Dismantling	Facility	San Luis Obispo
I. C. Screen Printing	Facility	Los Angeles
LX Machine Inc	Facility	Orange
Tricap International	Facility	Los Angeles
Chemtex Print USA Inc.	Facility	Los Angeles
K Source Inc.	Facility	Los Angeles
Brock Express	Facility	Los Angeles
Regent Aerospace Corp.	Facility	Los Angeles

4 19NEC001296	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
8 36NNA000233	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
4 19NEC001955	2014-0057-DWQ	INDSTW	NEC Inspection	1/3/2018
8 30IN604593	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 30IN604604	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
4 19NEC000715	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 19NEC001258	2014-0057-DWQ	INDSTW	NEC Inspection	1/8/2018
4 56NEC001567	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
8 36I026750	2014-0057-DWQ	INDSTW	NOT Inspection	1/4/2018
2 07I026758	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/22/2018
2 43NEC002425	2014-0057-DWQ	INDSTW	Miscellaneous inspection	3/29/2018
4 19NEC002774	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018
4 56NEC003016	2014-0057-DWQ	INDSTW	NEC Inspection	3/23/2018
4 19IN603411	2014-0057-DWQ	INDSTW	Non-File Inspection	1/19/2018
4 19I013774	2014-0057-DWQ	INDSTW	NOT Inspection	4/17/2018
4 19I022396	2014-0057-DWQ	INDSTW	NOT Inspection	3/16/2018
4 19NEC002095	2014-0057-DWQ	INDSTW	NEC Inspection	1/16/2018
4 19NEC002419	2014-0057-DWQ	INDSTW	NEC Inspection	3/21/2018
4 19NEC002772	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018
4 19NEC002038	2014-0057-DWQ	INDSTW	NEC Inspection	2/1/2018
4 19NEC001775	2014-0057-DWQ	INDSTW	NEC Inspection	1/26/2018
2 01I017333	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/2/2018
4 19NEC001801	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19I018713	2014-0057-DWQ	INDSTW	NOT Inspection	5/31/2018
8 30IN604589	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
2 07I000140	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/28/2018
4 19I019156	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/27/2018
2 43I006580	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/11/2018
2 43I006836	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/11/2018
4 19I006159	2014-0057-DWQ	INDSTW	NOT Inspection	5/31/2018
4 19I013800	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	1/29/2018
4 19NEC003760	2014-0057-DWQ	INDSTW	NEC Inspection	1/30/2018
2 28I009833	2014-0057-DWQ	INDSTW	Miscellaneous inspection	4/12/2018
2 43I006830	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
2 28I019282	2014-0057-DWQ	INDSTW	Complaint inspection	4/26/2018
5R04I016040	2014-0057-DWQ	INDSTW	A Type compliance inspection	3/7/2018
5R32I023298	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/29/2018
8 30NEC003905	2014-0057-DWQ	INDSTW	NEC Inspection	3/29/2018
4 19NEC003926	2014-0057-DWQ	INDSTW	NEC Inspection	6/8/2018
3 40IN604170	2014-0057-DWQ	INDSTW	Non-File Inspection	1/23/2018
4 19IN604369	2014-0057-DWQ	INDSTW	Non-File Inspection	6/13/2018
8 30IN604397	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
4 19IN604437	2014-0057-DWQ	INDSTW	Non-File Inspection	6/26/2018
4 19IN604444	2014-0057-DWQ	INDSTW	Non-File Inspection	6/26/2018
4 19IN604450	2014-0057-DWQ	INDSTW	Non-File Inspection	6/26/2018
4 19IN604460	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
4 19IN604461	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018

1/23/2018	Performed	Guzman, Joseph	N
3/15/2018	Performed	Elliott, Keith	N
1/3/2018	Performed	Guzman, Joseph	N
6/18/2018	Performed	Wright, Kyle	Y
6/18/2018	Performed	Wright, Kyle	Y
1/17/2018	Performed	Guzman, Joseph	N
1/8/2018	Performed	Yuen, Pansy	N
1/22/2018	Performed	Yuen, Pansy	N
1/4/2018	Performed	Sturdivant, Tavish	N
3/22/2018	Performed	Heilshorn, Elyse	N
3/29/2018	Performed	Narala, Devender	N
3/9/2018	Performed	olmeda, ashley	Y
3/23/2018	Performed	olmeda, ashley	N
1/19/2018	Performed	Lee, Sean	N
4/17/2018	Performed	Vargas, Luz	N
3/16/2018	Performed	Lee, Sean	N
1/16/2018	Performed	olmeda, ashley	N
3/21/2018	Performed	olmeda, ashley	N
3/9/2018	Performed	olmeda, ashley	Y
2/1/2018	Performed	olmeda, ashley	N
1/26/2018	Performed	Guzman, Joseph	N
5/2/2018	Performed	Heilshorn, Elyse	Y
2/5/2018	Performed	Yuen, Pansy	N
5/31/2018	Performed	Veloz, Andrew	N
6/18/2018	Performed	Wright, Kyle	Y
2/28/2018	Performed	Boyd, Mary	N
2/27/2018	Performed	Gonzalez, Orlando	Y
4/11/2018	Performed	Narala, Devender	N
4/11/2018	Performed	Narala, Devender	N
5/31/2018	Performed	Veloz, Andrew	N
1/29/2018	Performed	Loera, Enrique	N
1/30/2018	Performed	Loera, Enrique	N
4/12/2018	Performed	Rembaum, Michelle	N
4/25/2018	Performed	Narala, Devender	N
4/26/2018	Performed	Rembaum, Michelle	N
3/7/2018	Performed	Berchtold, Danna	Y
6/29/2018	Performed	Zaitz, Scott	N
3/29/2018	Performed	Wright, Kyle	N
6/8/2018	Performed	Guzman, Joseph	Y
1/23/2018	Performed	INNIS, DAVID	Y
6/13/2018	Performed	Goya, Harumi	Y
4/24/2018	Performed	Wright, Kyle	Y
6/26/2018	Performed	Loera, Enrique	Y
6/26/2018	Performed	Loera, Enrique	Y
6/26/2018	Performed	Loera, Enrique	N
3/15/2018	Performed	Gonzalez, Orlando	N
3/15/2018	Performed	Gonzalez, Orlando	N

NEC qualified. No further action required.

The business is in a complex with concrete completely around the office/garage area. Nothing is stored outside. No exp

NEC qualified. No further action required.

Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the li

Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the li

NEC qualified. No further action required.

NEC Approved

NEC Approved

All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual

Site has a storm water collection and transfer system from multiple tank farms and yard areas to a treatment system. Th

The facility is out of business and closed. The property is "For Sale".

The facility has material handling, storage, and waste materials exposed to stormwater and therefore does not meet the

The facility meets NEC qualification. See attached inspection report.

NF Inspection This facility has moved.

Business was purchased by another operator.

Industrial NOT Inspection This facility was closed. NOT approval is recommended.

At the time of the inspection there were materials, metal racks, and metal drums stored at the back of the facility expose

Based on the inspection findings, the facility is used to store public personal items and not industrial goods or materials.

The facility has material handling, storage, and waste materials exposed to stormwater and therefore does not meet the

The facility has space similar parts and materials placed outdoors exposed to stormwater and therefore does not qualify

NEC qualified. No further action required.

The facility stores and maintains small buses for local transit. Maintenance was performed inside the shop. The shop had

NEC Approved

Staff inspected the facility to verify the facility's NOT and NONA. At the site, staff met with Merrick Schonfeld, Yard Mana
Inspection to determine if facility qualifies for Industrial General Permit coverage.

No violations observed during the inspection. Need to update the site map to clarify the ponds and name of receiving wa

This is inspection was conducted in response to a complaint filed with the USEPA on September 7, 2017. Approximately

I could not inspect the facility because Mr. Solis is in Oakland office and no one at the facility was available to inspect the

Per front desk person, Eric Olson is no longer with the company and the new LRP is Carlos and he is not in the office. I left

A NOT inspection was conducted on-site by Regional Board Staff. The facility looked to be vacant; based on the inspection

Still in operation.

Meets NEC conditions.

No permit violations noted from outside facility or from adjacent property. Site is under cleanup order with WB's Toxic di

The facility is in Level 1 ERA for Cu. The facility manufactures printed circuit board inside a building and liquid waste is pr

We received complaint that Coparts is storing brunt cars on this property. Apparently, the business has relocated to 26C

Comprehensive inspection report attached.

Facility has some electronic waste and small machinery exposed to storm water, these waste material should be stored in

Inspection from vehicle conducted showed compliance with NEC status. Inspection conducted showed no need for more

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for coverage Under IGP.

Facility was originally enrolled in IGP under WDID 3 42i023651 but failed to recertify when the new IGP was adopted in 2

The facility was a small shop engaging in printing and embroidering logos and letters on clothing. There were only a few

Drive through inspection conducted by staff to determine facility status for potential Non-Filer

needs general permit

Needs IGP

no permit needed

Staff visited and inspected the site to determine whether the storm water permit is required for the business. Staff met a

Staff inspected the site to determine whether the storm water permit is required for the business. Staff met at the site w

Y
N
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4	S2038781
2	S2037877
4	S2038792
5R	S2038084
2	S2037975
4	S2037048
8	S2036941
4	S2036220
4	S2036222
8	S2038488
4	S2038275
2	S2037035
8	S2037126
8	S2036193
4	S2038071
8	S2037668
8	S2038199
4	S2038456
4	S2039165
4	S2035747
4	S2035733
8	S2037362
5R	S2038835
4	S2037995
8	S2037363
4	S2036278
5R	S2038829
3	S2037775
8	S2036129
8	S2036496
4	S2037408
5S	S2038393
5S	S2037183
5S	S2037389
4	S2035725
4	S2039043
4	S2038587
4	S2038879
4	S2039208
8	S2038292
4	S2038075
4	S2039155
4	S2036924
4	S2036786
4	S2038247
4	S2038964
4	S2038416

Mobile Hitech Wheels Inc.
Lance Finkel Mark Lutz
BILTMORE METAL FABRICATORS
Coca Cola Bottling Company of LA
Hanson Aggregates Mid Pacific
Best Auto Body and Repair
Curtis Preston Enterprises Inc
Real Plating
Wagner Metal
Setco LLC
Golden State FC LLC
Dutra Materials
Quality Aviation Inc.
Dairy Farmers Of America
I & F Transmission Specialist
Konad
House of Foods America Corp
Rosecrans Energy
UFO
Silverado Stages
Innovative Stamping Inc
American Fleet and Retail Graphics
Feather River Disposal
Camarillo Recycling Inc
M&M Precision
LAS Precision Machine
American Valley Aviation Inc
SA Recycling LLC
Delta Heat Treating
Embee Processing
Arnold Magnetics
Shepard Bros Inc
Wilson Auto Wreckers
In N Out Burger Inc
Santa Clara Organics LLC
Reys Sheet Metal Inc
Precise Fab Tech Incorporated
Weal Brothers Molding Inc
Blue Circle Corp
Intro Designs
Tropicana Product Sales Inc
Dynamic Machine Inc
UTAK Laboratories INC
Jason Paik
Cemex Construction Materials Pacific LLC
Bronze Way Plating
Best Buy

Mobile Hitech Wheels Inc.	Facility	Los Angeles
North Bay Steel Mill Supply Recycling Inc	Facility	Napa
BILTMORE METAL FABRICATORS	Facility	Los Angeles
BCI Coca Cola Bottling Company of LA	Facility	Shasta
Oakland Tidewater Sand Yard	Facility	Alameda
Best Auto Body and Repair	Facility	Los Angeles
Atlas Specialty Products Winston Site	Facility	Orange
Real Plating	Facility	Los Angeles
Wagner Metal	Facility	Los Angeles
Berry Plastics	Facility	Orange
Golden State FC LLC DLA4	Facility	Los Angeles
Dutra Materials	Facility	Contra Costa
Quality Aviation Inc.	Facility	San Bernardino
Dairy Farmers Of America	Facility	Riverside
I & F Transmission Specialist	Facility	Los Angeles
Konad	Facility	Orange
House of Foods America Corp	Facility	Orange
Rosecrans Energy	Facility	Los Angeles
UFO	Facility	Los Angeles
Silverado Stages	Facility	Los Angeles
Innovative Stamping Inc	Facility	Los Angeles
American Fleet and Retail Graphics	Facility	San Bernardino
Feather River Disposal	Facility	Plumas
Camarillo Recycling Inc	Facility	Ventura
M&M Precision	Facility	San Bernardino
LAS Precision Machine	Facility	Los Angeles
American Valley Aviation Inc	Facility	Plumas
SA Recycling	Facility	Santa Barbara
Delta Heat Treating	Facility	Orange
Triumph Processing Embee Div	Facility	Orange
Arnold Magnetics	Facility	Ventura
Shepard Bros Inc	Facility	San Joaquin
Wilson Auto Wreckers	Facility	Stanislaus
In N Out Burger Warehouse	Facility	San Joaquin
Ojai Valley Organics Recycling Center	Facility	Ventura
Reys Sheet Metal Inc	Facility	Los Angeles
Precise Fab Tech Incorporated	Facility	Los Angeles
Weal Brothers Molding Inc	Facility	Ventura
Blue Circle Corp	Facility	Los Angeles
Intro Designs	Facility	Orange
QTG CDS Diamond Bar	Facility	Los Angeles
Dynamic Machine Inc	Facility	Los Angeles
UTAK Laboratories INC	Facility	Los Angeles
Santa Fe Mold Co	Facility	Los Angeles
Cemex Construction Materials Pacific LLC	Facility	Los Angeles
Bronze Way Plating	Facility	Los Angeles
LA West DDC	Facility	Los Angeles

4 19IN604511	2014-0057-DWQ	INDSTW	Non-File Inspection	6/26/2018
2 28I019303	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	4/26/2018
4 19NEC003357	2014-0057-DWQ	INDSTW	NEC Inspection	6/21/2018
5R45I006298	2014-0057-DWQ	INDSTW	NOT Inspection	5/3/2018
2 01I020473	2014-0057-DWQ	INDSTW	Miscellaneous inspection	5/2/2018
4 19IN604121	2014-0057-DWQ	INDSTW	Complaint inspection	2/13/2018
8 30NEC003901	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
4 19IN604156	2014-0057-DWQ	INDSTW	Non-File Inspection	1/4/2018
4 19IN604157	2014-0057-DWQ	INDSTW	Non-File Inspection	1/2/2018
8 30I018412	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/6/2018
4 19I027589	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/8/2018
2 07IN604194	2014-0057-DWQ	INDSTW	Non-File Inspection	2/21/2018
8 36IN604197	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
8 33I005553	2014-0057-DWQ	INDSTW	NOT Inspection	1/10/2018
4 19IN604201	2014-0057-DWQ	INDSTW	Non-File Inspection	4/17/2018
8 30IN604247	2014-0057-DWQ	INDSTW	Non-File Inspection	3/28/2018
8 30IN604396	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/24/2018
4 19IN604480	2014-0057-DWQ	INDSTW	Non-File Inspection	6/6/2018
4 19NEC003243	2014-0057-DWQ	INDSTW	NEC Inspection	6/12/2018
4 19I027273	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/1/2018
4 19I027303	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/18/2018
8 36NEC001857	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
5R32I026505	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/29/2018
4 56NEC002117	2014-0057-DWQ	INDSTW	NEC Inspection	3/30/2018
8 36NEC002180	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
4 19NEC002317	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/3/2018
5R32I024475	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/28/2018
3 42I024495	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
8 30I024508	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/8/2018
8 30I024631	2014-0057-DWQ	INDSTW	NOT Inspection	2/7/2018
4 56NEC002760	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
5S39I025422	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/20/2018
5S50I027005	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/21/2018
5S39I025524	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
4 56I027390	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/6/2018
4 19NEC003529	2014-0057-DWQ	INDSTW	NEC Inspection	6/25/2018
4 19NEC003055	2014-0057-DWQ	INDSTW	NEC Inspection	6/11/2018
4 56NEC003056	2014-0057-DWQ	INDSTW	NEC Inspection	3/21/2018
4 19NEC003451	2014-0057-DWQ	INDSTW	NEC Inspection	6/8/2018
8 30NEC000359	2014-0057-DWQ	INDSTW	NEC Inspection	3/13/2018
4 19I026614	2014-0057-DWQ	INDSTW	NOT Inspection	4/17/2018
4 19NEC003207	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC002020	2014-0057-DWQ	INDSTW	NEC Inspection	1/12/2018
4 19NEC002017	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19I001527	2014-0057-DWQ	INDSTW	NOT Inspection	4/26/2018
4 19NEC003165	2014-0057-DWQ	INDSTW	NOT Inspection	6/21/2018
4 19NEC003645	2014-0057-DWQ	INDSTW	NEC Inspection	3/12/2018

6/26/2018	Performed	Loera, Enrique	Y
4/26/2018	Performed	Rembaum, Michelle	N
6/21/2018	Performed	Loera, Enrique	N
5/3/2018	Performed	Berchtold, Danna	N
5/2/2018	Performed	Heilshorn, Elyse	Y
2/13/2018	Performed	Vargas, Luz	N
2/21/2018	Performed	Wright, Kyle	N
1/4/2018	Performed	Loera, Enrique	Y
1/2/2018	Performed	Loera, Enrique	N
6/6/2018	Performed	Traver, Kaitlin	Y
5/8/2018	Performed	Veloz, Andrew	N
2/21/2018	Performed	Heilshorn, Elyse	N
3/13/2018	Performed	Nguyen, Nam	N
1/10/2018	Performed	Sturdivant, Tavish	N
4/17/2018	Performed	Vargas, Luz	N
3/28/2018	Performed	Wright, Kyle	Y
4/24/2018	Performed	Wright, Kyle	Y
6/6/2018	Performed	Lee, Sean	N
6/12/2018	Performed	olmeda, ashley	N
6/1/2018	Performed	Goya, Harumi	Y
5/18/2018	Performed	Goya, Harumi	Y
4/2/2018	Performed	Nguyen, Nam	N
6/29/2018	Performed	Zaitz, Scott	N
3/30/2018	Performed	olmeda, ashley	Y
4/2/2018	Performed	Nguyen, Nam	N
1/3/2018	Performed	Goya, Harumi	N
6/28/2018	Performed	Zaitz, Scott	N
4/17/2018	Performed	INNIS, DAVID	N
1/8/2018	Performed	Barry, Barbara	Y
2/7/2018	Performed	Traver, Kaitlin	N
3/1/2018	Performed	olmeda, ashley	N
3/20/2018	Performed	Yang, Jenna	Y
2/21/2018	Performed	Fischer, Michael	Y
3/13/2018	Performed	Yang, Jenna	N
2/6/2018	Performed	Veloz, Andrew	N
6/25/2018	Performed	olmeda, ashley	N
6/11/2018	Performed	Loera, Enrique	N
3/21/2018	Performed	olmeda, ashley	N
6/8/2018	Performed	Pineda, Francisco	N
3/13/2018	Performed	null	Y
4/17/2018	Performed	Vargas, Luz	N
2/27/2018	Performed	olmeda, ashley	N
1/12/2018	Performed	Yuen, Pansy	N
2/5/2018	Performed	Guzman, Joseph	Y
4/26/2018	Performed	Vargas, Luz	N
6/21/2018	Performed	Gonzalez, Orlando	N
3/12/2018	Performed	olmeda, ashley	N

needs general permit

2016/2017 Annual Report was not submitted, after 2 enforcement letters were sent. This inspection was arranged with I
See attached report

Verified that company has changed ownership and new owners obtained coverage under the IGP.

Track out from the site driveway was observed in Tidewater street. Blowing dust from the site blew across the street. NP
Facility no longer on site.

No issues of non compliance were noted in regards to the Non-Exposure Certification.

IGP coverage required.

see attached report.

Regional Board Staff conducted a compliance inspection for the above facility on June 6, 2018. The SWPPP was reviewed
A full compliance inspection was conducted on-site by Regional Board Staff. While walking through the premises and rev
No follow up at this time.

I followed up on the property inspection at 15055 Whittram Avenue, in order to confirm a few discovered information at
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual
On April 17, 2018, Regional Board staff inspected the facility to investigate the DMV referral. At the site observed, auto tr
Vehicle inspection to determine facility status and whether it qualified for IGP Coverage.

Inspection conducted to determine active facility status. Facility was found active and indeed needs coverage under the I
NF Inspection There was new facility at the site. New facility: Dovetail (Furniture Sale)

The facility meets NEC qualification. Please see attached inspection report.

The outdoor area is mainly used for vehicle washing, fueling and parking. In the fueling area, staff observed dark, greasy
The major metal fabrications are taken place in the northeast building. However, some industrial activities, such as weld
Inspection of facility for NEC condition compliance. All activities were indoor. Additional storages of wooden pallets we

Minor deficiencies noted, small amount of electronic waste stored outside, should be covered or stored in a container wi

The facility has material handling activities and oil stains found in the back of the facility therefore does not meet the req
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd

The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's

Facility has some housekeeping issues, specifically there is a lot of scrap materials and machinery in the boneyard that a
Gabrielle contacts: 559-667-1733, GKimbrough@sayrecycling.com Justin Fitzsimmons too. Facility has large basin to cap

Regional Board staff Barbara Barry and Kyle Wright met with Sergio Martin (General Manager) who provided a tour of th
Regional Board staff conducted a Notice of Termination inspection for the above facility on February 7, 2018. The facility
The facility meets NEC qualifications. Please see attached inspection report.

On 20 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Shepard Bros Inc. (F
See attached inspection report

On 13 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected In N Out Burger Wai
A full compliance inspection was conducted on-site by Regional Board Staff. The project was in compliance at the time of
The facility does not meet NEC qualification. Please see attached inspection report.

Does not meet NEC conditions.

The facility meets NEC requirements. Please see attached inspection report.

Facility was inspected to determine its qualification for the No Exposure Certification. Facility was found to not qualify fo
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 13, 2018. Staff observe
On April 17, 2018, Regional Board conducted a NOT inspection at the site. Based on the inspection findings the industrial
The facility meets NEC qualification. Please see attached inspection report.

NEC Approved

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.

Facility no longer on site.

Staff visited and inspected the site in response to NOT request. At the site staff met with Ms. Casandra Santana. She aut
The facility does not require permit coverage. Please see attached inspection report.

[illegible]

8	S2036686
4	S2037854
5S	S2036159
4	S2038692
4	S2038838
4	S2035744
4	S2038401
4	S2035735
2	S2037832
3	S2037339
2	S2037494
8	S2037734
3	S2037778
4	S2036917
4	S2038763
8	S2038954
4	S2035713
4	S2038014
4	S2036577
8	S2038542
4	S2037976
4	S2036247
4	S2036707
4	S2036902
5S	S2037870
4	S2036895
5R	S2037039
2	S2037444
8	S2037277
8	S2037320
8	S2036235
8	S2037997
4	S2038754
4	S2037838
2	S2037980
4	S2038415
4	S2038971
4	S2038908
8	S2037503
8	S2038195
4	S2038885
4	S2037430
4	S2036706
3	S2037322
4	S2036735
8	S2037690
4	S2036806

Absolute Technologies
Natel Engineering Company Inc
Bike Dog Brewing
National Band Saw Company
Shark Racing & Design LLC
AMH Recycling
Unknown
Eco Flow Transportation LLC
Pleasant Paper Recycling Inc
Apio Inc
Bob Brown
T C Cosmotronic Inc
Lucas and Lewellen Vineyards Inc
Gabels Cosmetics
Not available - Nonfiler Organization
MAPEI Corporation
Robert H Peterson Co
Andrews Logistics Inc
Unlicensed Dismantler
Shadowhawk Inc
Unknown
Kings Hawaiian Bakery West
California Hydroforming Company Incorporated
IPS Corporation
STERICYCLE INC
Parker Hannifin Corporation
Shasta Renewable Resources
Golden State FC LLC
Golden State FC LLC
Synergy Recycling
Sierras 2 Truck and Auto Dismantlers
Smidt Johnson Inc
Pan Pacific Yarn Inc.
ITO Inc dba KIKKA
Super Link Plastic Inc
Golden State FC LLC
Golden State FC LLC
Reynaldos Mexican Food Company LLC
Bar None Enterprises Inc
Western Oil Spreading Service
Monte Allen Interiors
Performance Team Freight Systems Inc
Container Freight EIT LLC
JP Auto Recycling
RFWHITECO
Schneider Electric
RSA Engineered Products LLC

Absolute Technologies	Facility	Orange
Natel Engineering Company Inc	Facility	Los Angeles
Bike Dog Brewing	Facility	Yolo
National Band Saw Company	Facility	Los Angeles
Shark Racing & Design LLC	Facility	Los Angeles
AMH Recycling	Facility	Los Angeles
Unknown	Facility	Los Angeles
Eco Flow Transportation LLC	Facility	Los Angeles
Pleasant Paper Recycling Inc	Facility	Contra Costa
Apio Inc	Facility	Santa Barbara
Tom Lopes Distribution Inc	Facility	Santa Clara
T C Cosmotronic Inc	Facility	Orange
Lucas and Lewellen Winery	Facility	Santa Barbara
Gabels Cosmetics	Facility	Los Angeles
Als Upholstery & Boat Repair	Facility	Los Angeles
MAPEI Corporation	Facility	San Bernardino
RH Peterson Co	Facility	Los Angeles
Andrews Logistics Inc	Facility	Los Angeles
Unlicensed Dismantler	Facility	Los Angeles
Paper Depot	Facility	Orange
Unknown	Facility	Los Angeles
Kings Hawaiian Bakery West	Facility	Los Angeles
California Hydroforming Company Incorporated	Facility	Los Angeles
IPS Corporation	Facility	Los Angeles
STERICYCLE INC	Facility	Sutter
Parker Hannifin Corporation	Facility	Los Angeles
Shasta Renewable Resources	Facility	Shasta
Amazon DOT com DOT Golden State FC LLC OAK5	Facility	Alameda
Amazon DOT com DOT Golden State FC LL ONT6	Facility	Riverside
Synergy Recycling	Facility	Orange
Sierra's #2 Truck and Auto Dismantling	Facility	San Bernardino
Smidt Johnson INC	Facility	San Bernardino
Pan Pacific Yarn Inc.	Facility	Los Angeles
ITO dba Kikka Sushi	Facility	Los Angeles
Super Link Plastic Inc	Facility	Alameda
Amazon.com.goldenstatefc,LLC-DLA8	Facility	Los Angeles
Amazon.com.goldenstatefc,LLC-DLA8	Facility	Los Angeles
Reynaldo's - Commerce Facility	Facility	Los Angeles
Bar None Auction	Facility	Riverside
Woss Western Oil Spreading Services	Facility	Orange
Monte Allen Interiors	Facility	Los Angeles
Performance Team Freight Systems 8	Facility	Los Angeles
Container Freight EIT	Facility	Los Angeles
JP Auto Recycling	Facility	San Benito
RFWHITECO	Facility	Los Angeles
Schneider Electric	Facility	Orange
RSA Engineered Products LLC	Facility	Ventura

8 30NEC002978	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
4 19NEC003722	2014-0057-DWQ	INDSTW	NEC Inspection	4/18/2018
5S57NEC003754	2014-0057-DWQ	INDSTW	NEC Inspection	1/5/2018
4 19IN604003	2014-0057-DWQ	INDSTW	Non-File Inspection	6/12/2018
4 19IN604007	2014-0057-DWQ	INDSTW	Non-File Inspection	6/28/2018
4 19I027477	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/16/2018
4 19IN604025	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
4 19I027492	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/14/2018
2 07I023981	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
3 42I024007	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	1/23/2018
2 43I024111	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/11/2018
8 30I023471	2014-0057-DWQ	INDSTW	NOT Inspection	4/18/2018
3 42I024166	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
4 19NEC001210	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018
4 19IN601860	2014-0057-DWQ	INDSTW	Non-File Inspection	3/15/2018
8 36I025180	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/20/2018
4 19I027400	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/18/2018
4 19I025234	2014-0057-DWQ	INDSTW	NOT Inspection	3/29/2018
4 19IN604058	2014-0057-DWQ	INDSTW	Non-File Inspection	2/16/2018
8 30I020716	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/7/2018
4 19IN604060	2014-0057-DWQ	INDSTW	Non-File Inspection	4/12/2018
4 19NEC003755	2014-0057-DWQ	INDSTW	NEC Inspection	1/9/2018
4 19NEC000417	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 19NEC001077	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
5S51I026018	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/19/2018
4 19NEC001356	2014-0057-DWQ	INDSTW	NEC Inspection	1/18/2018
5R45I023534	2014-0057-DWQ	INDSTW	NOT Inspection	3/9/2018
2 01NEC001054	2014-0057-DWQ	INDSTW	NOT Inspection	4/6/2018
8 33NEC001058	2014-0057-DWQ	INDSTW	NOT Inspection	3/27/2018
8 30I026936	2014-0057-DWQ	INDSTW	Miscellaneous inspection	3/29/2018
8 36NNA000173	2014-0057-DWQ	INDSTW	Non-File Inspection	1/9/2018
8 36NEC002493	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/3/2018
4 19IN603222	2014-0057-DWQ	INDSTW	Non-File Inspection	5/23/2018
4 19I027788	2014-0057-DWQ	INDSTW	NEC Inspection	3/12/2018
2 01I027799	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/2/2018
4 19NEC002920	2014-0057-DWQ	INDSTW	NEC Inspection	2/1/2018
4 19NEC002920	2014-0057-DWQ	INDSTW	NOT Inspection	6/19/2018
4 19NEC002927	2014-0057-DWQ	INDSTW	NEC Inspection	2/14/2018
8 33I025231	2014-0057-DWQ	INDSTW	NOT Inspection	4/2/2018
8 30I019604	2014-0057-DWQ	INDSTW	NOT Inspection	5/17/2018
4 19NEC002640	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018
4 19NEC001922	2014-0057-DWQ	INDSTW	NEC Inspection	3/28/2018
4 19NEC000323	2014-0057-DWQ	INDSTW	NEC Inspection	1/3/2018
3 35I026209	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/5/2018
4 19NEC001276	2014-0057-DWQ	INDSTW	NEC Inspection	1/3/2018
8 30I022507	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/18/2018
4 56NEC000524	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018

2/21/2018	Performed	Wright, Kyle	N
4/18/2018	Performed	Loera, Enrique	N
1/5/2018	Performed	Fischer, Michael	N
6/12/2018	Performed	Velo, Andrew	N
6/28/2018	Performed	Velo, Andrew	N
3/16/2018	Performed	Lee, Sean	N
4/24/2018	Performed	Vargas, Luz	N
2/14/2018	Performed	Velo, Andrew	N
4/17/2018	Performed	Heilshorn, Elyse	N
1/23/2018	Performed	INNIS, DAVID	N
4/11/2018	Performed	Narala, Devender	N
4/18/2018	Performed	Traver, Kaitlin	N
4/17/2018	Performed	INNIS, DAVID	N
2/7/2018	Performed	Yuen, Pansy	N
3/15/2018	Performed	Gonzalez, Orlando	N
4/20/2018	Performed	Roth, Michael	N
1/18/2018	Performed	Velo, Andrew	Y
3/29/2018	Performed	Gonzalez, Orlando	N
2/16/2018	Performed	Lee, Sean	N
6/7/2018	Performed	Traver, Kaitlin	Y
4/12/2018	Performed	Vargas, Luz	Y
1/9/2018	Performed	Loera, Enrique	N
1/17/2018	Performed	Guzman, Joseph	N
1/25/2018	Performed	Yuen, Pansy	N
4/19/2018	Performed	Muhl, Richard	Y
1/18/2018	Performed	Yuen, Pansy	N
3/9/2018	Performed	Berchtold, Danna	N
4/6/2018	Performed	Narala, Devender	N
3/27/2018	Performed	Elliott, Keith	N
3/29/2018	Performed	Traver, Kaitlin	N
1/9/2018	Performed	Fischer, Adam	N
5/3/2018	Performed	Nguyen, Nam	N
5/23/2018	Performed	Gonzalez, Orlando	N
3/12/2018	Performed	olmeda, ashley	Y
5/2/2018	Performed	Heilshorn, Elyse	N
2/1/2018	Performed	olmeda, ashley	N
6/19/2018	Performed	Gonzalez, Orlando	N
2/14/2018	Performed	olmeda, ashley	N
4/2/2018	Performed	Mendoza, Reyna	N
5/17/2018	Performed	Traver, Kaitlin	N
3/9/2018	Performed	olmeda, ashley	N
3/28/2018	Performed	Loera, Enrique	N
1/3/2018	Performed	Guzman, Joseph	N
3/5/2018	Performed	Godwin, Michael	N
1/3/2018	Performed	Guzman, Joseph	N
4/18/2018	Performed	Traver, Kaitlin	N
2/27/2018	Performed	Guzman, Joseph	N

No issues of non-compliance found during drive-by inspection.

meets NEC conditions

Staff inspected the perimeter of the Facility to assess whether the Facility meets the requirements for an NEC. Based on A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility no longer A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility does require In compliance during the inspection

On April 24, 2018, Regional Board staff visited the facility to investigate a DMV referral, but upon arrival at the address the A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility's This is a commercial paper and plastic recycling facility. The facility had good housekeeping. The back yard was full but not Met with staff Drew Laza Safety Manager 805-345-7823; dlaza@apioint.com and Elyse Rester Ramboll erester@rambol The maintenance manager did not give permission to inspect the facility due to non-availability of environmental person Regional Board staff conducted a Notice of Termination inspection for the above facility on April 18, 2018. Staff drums clean Site and building clean. Majority of industrial activity occurs under roof with drain to a pretreatment system before discharge NEC Approved

Staff visited and inspected the site to determine whether a storm water permit is required for the business. Staff met at 1 They mix ingredients to make adhesives, sealants and chemical products for building. Trucks arrive to deliver raw materials On January 18, 2018, a full compliance inspection was conducted on-site. The project had minor findings during the time Staff visited and inspected the site in response to a NOT request. The site was occupied by a new tenant. The new tenant NF Inspection This facility was closed.

Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Mr. Richard On February 13, and April 12, 2018, staff visited the facility to investigate the DMV referral but staff was not able to inspect meets NEC requirements.

NEC qualified. No further action required.

NEC Approved

See Attachment

NEC Approved

Facility closed. WDRs to be rescinded at April 2018 Board Meeting.

Facility is still operating. NOT will be returned for additional information.

Site is changing to full NOI coverage for consistent permitting throughout the company. NOI WDID of 8 331027615 is assigned Regional Board Staff conducted a drive-by inspection for the above facility on March 29, 2018. The deadline for the facility Weather: rain with rain occurring the previous day. Observed exterior of the south perimeter wall from the adjacent flood Follow-up inspection on exposure conditions for NEC conditional qualification. I met up with Mr. Bob to revisit the area Staff visited and inspected the site to determine whether a storm water permit is required for the business. Staff met at 1 The facility has waste containers that do not have lids, storage of packaged products, equipment in outdoor surfaces, open The site is a plastics and fiber recycling facility. Site applied for NOI at city's recommendation. Working on SWPPP. Advise The facility meets NEC criteria. Please see attached inspection report..

Staff visited and inspected the site in response to a NOT request. At the site staff met with Mr. Mitchell Marquez, Site Manager The facility does not meet NEC qualification. Please see attached inspection report.

The business is still active and will remain at the site until June 30, 2018. The NOT is denied and may be resubmitted when Regional Board staff conducted a Notice of Termination inspection for the above facility on May 17, 2018. The facility is closed The facility does not meet NEC requirements. Please see attached inspection report.

meets nec conditions.

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.

performed unannounced inspection. Auto yard not compliant with good housekeeping practices. Open storage of vehicles NEC qualified. No further action required.

Regional Board Staff conducted a compliance inspection of the above facility on April 18, 2018. The SWPPP was reviewed NEC qualified. No further action required.

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4	S2036760
8	S2038515
4	S2036779
8	S2038761
8	S2038701
8	S2036556
4	S2036721
4	S2036691
8	S2036336
5S	S2036358
4	S2037570
4	S2036484
4	S2037993
3	S2037341
4	S2036880
4	S2036769
4	S2037063
4	S2036754
4	S2036929
8	S2038282
4	S2036590
2	S2037836
4	S2036782
8	S2038706
2	S2038205
2	S2037533
4	S2036454
4	S2036836
4	S2036759
5S	S2036346
2	S2037075
2	S2038202
2	S2038629
2	S2038381
4	S2037884
4	S2038315
8	S2038949
6B	S2037801
4	S2038768
8	S2038012
4	S2036223
4	S2036079
8	S2037338
2	S2038631

Ronan Engineering Company
Xerox Corporation
Medlin Ramps
Murrays Iron Works
AMI Metals Inc
CEE BEE MFG INC
kars auto wrecking
Ackley Metal Products
Los Angeles Freightliner LLC
MX Graphics
InSpec Machining LLC
Royalty Carpet Mills
Redi Gro Corp
United Western Enterprises Inc
ACTIVE MAGNETIC INSPECTION
David Romero
Antonio Maximo
DIRECT EXPRESS
Marina Graphic Center
Gardena Self Storage Co Inc
Activar Construction Products Group
THE MICRO CONNECTION ENTERPRISES INC
Clarendon Specialty Fasteners Inc
Paper Pak Industries
Baxter Healthcare
Preferred Freezer Services of Los Angeles 6
AI Industries Inc
BD Biosciences Becton Dickins
Amir H Farahani
Don Lee Farms
Fed Ex
Fed Ex
Camino School District
Hanson Aggregates
Union Pacific Railroad
SYAR Industries Inc
East Bay Resources
David Davis
Luna Transportation inc
Complete Coach Works
Senko Inc
Unlicensed Dismantler
CAMBLIN STEEL SERVICE INC
Duratech Coating Inc.
D.J Scheffler, inc.
Image Technology Inc
Oliver DeSilva Inc

Ronan Engineering Company	Facility	Los Angeles
Xerox Corporation	Facility	Los Angeles
Medlin Ramps	Facility	Los Angeles
Murrays Iron Works	Facility	Los Angeles
AMI Metals Inc	Facility	San Bernardino
CEE BEE MFG INC	Facility	Los Angeles
kars auto wrecking	Facility	San Bernardino
Ackley Metal Products	Facility	Orange
LA Freightliner LLC	Facility	San Bernardino
MX Graphics	Facility	Los Angeles
InSpec Machining LLC	Facility	Ventura
Royalty Carpet Mills	Facility	Orange
Redi Gro Corp	Facility	Sacramento
United Western Enterprises Inc	Facility	Ventura
ACTIVE MAGNETIC INSPECTION	Facility	Los Angeles
Two Stars Auto Sales Dismantler	Facility	Los Angeles
Max Auto Wrecking	Facility	San Luis Obispo
DIRECT EXPRESS INC	Facility	Los Angeles
Marina Graphic Center	Facility	Los Angeles
Gardena Self Storage Co Inc	Facility	Los Angeles
Activar Construction Products Group	Facility	Los Angeles
THE MICRO CONNECTION ENTERPRISES INC	Facility	Los Angeles
Clarendon Specialty Fasteners Inc	Facility	Orange
PaperPak Industries	Facility	Los Angeles
Baxter Healthcare	Facility	Alameda
Preferred Freezer Services of Los Angeles 6	Facility	Los Angeles
AI Industries Inc	Facility	Orange
BD Biosciences Becton Dickinson	Facility	Santa Clara
American Import Auto Dism	Facility	Santa Clara
Don Lee Farms	Facility	Los Angeles
Fed Ex	Facility	Los Angeles
Fed Ex HHRA	Facility	Los Angeles
Camino Union School District	Facility	El Dorado
Mission Valley Rock	Facility	Alameda
Milpitas Yard	Facility	Santa Clara
Syar Industries Inc Napa Quarry	Facility	Napa
East Bay Resources	Facility	Alameda
Chucks Auto Parts Salvage	Facility	Ventura
Luna Trans Inc	Facility	Ventura
Complete Coach Works	Facility	Riverside
Bryman Pit	Facility	San Bernardino
Unlicensed Dismantler	Facility	Los Angeles
CAMBLIN STEEL SERVICE INC	Facility	San Bernardino
Duratech Coating Inc.	Facility	Los Angeles
D.J Scheffler, inc.	Facility	Los Angeles
Image Technology Inc	Facility	Orange
Nelson Hill Quarry	Facility	Solano

4 19NEC000539	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/12/2018
4 19NEC000959	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC000972	2014-0057-DWQ	INDSTW	NEC Inspection	1/18/2018
4 19NEC000780	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
8 36IN604554	2014-0057-DWQ	INDSTW	Complaint inspection	6/7/2018
4 19NEC001782	2014-0057-DWQ	INDSTW	NEC Inspection	2/9/2018
8 36I026940	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/22/2018
8 30IN604592	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 36I014723	2014-0057-DWQ	INDSTW	NOT Inspection	2/12/2018
4 19NEC000945	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 56NEC000966	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
8 30NEC001112	2014-0057-DWQ	INDSTW	NOT Inspection	1/24/2018
5S34I021903	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/9/2018
4 56NEC002864	2014-0057-DWQ	INDSTW	NEC Inspection	3/23/2018
4 19NEC004151	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/7/2018
4 19I011667	2014-0057-DWQ	INDSTW	NOT Inspection	3/22/2018
3 40I015861	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/23/2018
4 19NEC001036	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC001670	2014-0057-DWQ	INDSTW	NEC Inspection	1/26/2018
4 19NEC002561	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018
4 19NEC001518	2014-0057-DWQ	INDSTW	NEC Inspection	2/9/2018
4 19NEC001284	2014-0057-DWQ	INDSTW	NEC Inspection	1/29/2018
8 30IN604531	2014-0057-DWQ	INDSTW	Non-File Inspection	4/19/2018
4 19I017063	2014-0057-DWQ	INDSTW	NOT Inspection	1/23/2018
2 01I027846	2014-0057-DWQ	INDSTW	NEC Inspection	4/17/2018
4 19NEC001937	2014-0057-DWQ	INDSTW	NEC Inspection	1/3/2018
8 30IN604597	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
2 43I006710	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
2 43I006720	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/12/2018
4 19I003554	2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	1/29/2018
4 19NEC000748	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
4 19NEC000754	2014-0057-DWQ	INDSTW	NEC Inspection	2/23/2018
5S09NEC004178	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/24/2018
2 01I012002	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/14/2018
2 43I007374	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/16/2018
2 28I005111	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/15/2018
2 01I019910	2014-0057-DWQ	INDSTW	Miscellaneous inspection	5/31/2018
4 56I011386	2014-0057-DWQ	INDSTW	NOT Inspection	3/13/2018
4 56I017921	2014-0057-DWQ	INDSTW	NOT Inspection	5/22/2018
8 33I023192	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/27/2018
6B36NEC002816	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/22/2018
4 19IN604120	2014-0057-DWQ	INDSTW	Non-File Inspection	5/30/2018
8 36NEC003982	2014-0057-DWQ	INDSTW	NEC Inspection	2/20/2018
4 19IN604159	2014-0057-DWQ	INDSTW	Non-File Inspection	1/2/2018
4 19IN604160	2014-0057-DWQ	INDSTW	Non-File Inspection	1/2/2018
8 30I017818	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/28/2018
2 48NNA000278	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/28/2018

1/12/2018	Performed	Lee, Sean	N
1/31/2018	Performed	Guzman, Joseph	N
1/18/2018	Performed	Yuen, Pansy	N
2/5/2018	Performed	Guzman, Joseph	N
6/7/2018	Performed	Nguyen, Nam	N
2/9/2018	Performed	Guzman, Joseph	N
3/22/2018	Performed	Roth, Michael	Y
6/18/2018	Performed	Wright, Kyle	Y
2/12/2018	Performed	Elliott, Keith	N
1/17/2018	Performed	Guzman, Joseph	N
1/22/2018	Performed	Yuen, Pansy	N
1/24/2018	Performed	Traver, Kaitlin	N
1/9/2018	Performed	Muhl, Richard	Y
3/23/2018	Performed	olmeda, ashley	N
2/7/2018	Performed	Lee, Sean	N
3/22/2018	Performed	Gonzalez, Orlando	N
1/23/2018	Performed	INNIS, DAVID	N
2/27/2018	Performed	Yuen, Pansy	N
1/26/2018	Performed	Guzman, Joseph	N
3/9/2018	Performed	olmeda, ashley	N
2/9/2018	Performed	Guzman, Joseph	Y
1/29/2018	Performed	Loera, Enrique	N
4/19/2018	Performed	Traver, Kaitlin	Y
1/23/2018	Performed	Vargas, Luz	N
4/17/2018	Performed	Heilshorn, Elyse	N
1/3/2018	Performed	Guzman, Joseph	N
6/18/2018	Performed	Wright, Kyle	Y
5/16/2018	Performed	Narala, Devender	N
4/12/2018	Performed	Narala, Devender	N
1/29/2018	Performed	Pineda, Francisco	N
3/1/2018	Performed	Guzman, Joseph	N
2/23/2018	Performed	Guzman, Joseph	N
1/24/2018	Performed	Muhl, Richard	N
2/14/2018	Performed	Narala, Devender	N
5/16/2018	Performed	Narala, Devender	N
2/15/2018	Performed	Boyd, Mary	N
5/31/2018	Performed	Rembaum, Michelle	N
3/13/2018	Performed	Gonzalez, Orlando	N
5/22/2018	Performed	Veloz, Andrew	N
6/27/2018	Performed	Roth, Michael	N
2/22/2018	Performed	Barker, Shelby	N
5/30/2018	Performed	Gonzalez, Orlando	N
2/20/2018	Performed	Roth, Michael	N
1/2/2018	Performed	Loera, Enrique	Y
1/2/2018	Performed	Loera, Enrique	N
3/28/2018	Performed	Traver, Kaitlin	Y
2/28/2018	Performed	Boyd, Mary	N

Wildfire Follow Up NEC Facility Fire damage and ashes were not found on the ground.

Facility will be closing on March 9, 2018. I provided Tharice Opalewski a guide on how to submit a Notice of Termination.

NEC Approved

NEC Denied; facility will close on April 1, 2018

City of Fontana provided a complaint about the site not filed for the NEC permit coverage on 3/7/2017, and again on 6/6, May be closing within the month, will try to move things inside for now.

Stopped by site during a rain event. Took a photo of the runoff in a swale that runs to the outlet. That was during business Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the L NONA 8 36NNA000263- App ID 466360 filed with basis "SIC Code 7538 is not required to obtain permit coverage under the NEC qualified. No further action required.

This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in Regional Board staff conducted a Notice of Termination inspection for the above facility on January 25, 2018. All industrial See Attachment

The facility meets NEC qualification. See attached inspection report.

In compliance

The business was closed and all closure, moving and clean-up activities were complete. NOT request is recommended to Facility processes vehicles for saleable parts and then sends shell of cars to crusher. For most part all vehicle fluids are collected NEC Denied; need clean up of non-industrial material outdoor (furniture).

NEC qualified. No further action required.

The facility is used to store public personal items and not industrial goods or materials. Therefore, the facility does not require NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.

Closed

Regional Board staff conducted a Notice of Termination inspection for Coast Fabrication (8 30NEC002088), at the above address Operator applied for new permit coverage due to change of ownership.

Site meets NEC criteria based on site observations. Materials were stored under cover or in sheds.

NEC qualified. No further action required.

Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the L The facility used non-calibrated pH meter/strips and got low pH readings. After calibrating the pH meter and using the correct The facility storm drains are fitted with filter fabric and iron reducing insert. The recent storm water sampling results indicate I visited the site to discuss the facility's failure to submit the Level 1 ERA report by the due date

NEC qualified. No further action required.

NEC qualified. No further action required.

On 24 January 2018, Central Valley Water Board staff inspected the Camino School District, Camino Elementary School Building Inspected with Jack Gregg, Enforcement Staff. See Inspection report.

The facility is unmanned. There are no staff at this location. I called Mr. McGovern and he informed me that he is located We performed the industry-wide assessment and a limited evaluation of IGP compliance. For the stormwater features in Drive-by to see if there is any track out or trash around facility. Streets looked clean no track out of paper products. Storm Staff visited and inspected the site in response to a NOT request. Office door and access gates were closed. Nobody was Based on the Staff's NOT inspection, Luna Trans's operations solely consist of parking trucks on site when they are not in Site staff showed the onsite SWPPP and reviewed the maps showing the flow paths. Site staff showed one vault that contains Property Owner has submitted a Technical Report to use parcel as "Senko Composting Facility". Site currently is vacant and Staff visited and inspected the site to determine whether a storm water permit is required for the business. The site was This site has exposure of industrial materials to storm water on most of the items listed in the NEC checklist in SMARTS a see attached report.

No permit needed.

Regional Board Staff conducted a compliance inspection for the above facility on March 28, 2018. The facility is currently We observed some areas that need to be addressed, including concrete rubble in a quarry pit, an old engine stored near

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4	S2039047
4	S2038082
4	S2038891
4	S2038271
4	S2038457
4	S2038887
4	S2037458
4	S2037406
4	S2039211
4	S2037409
4	S2036227
5F	S2036102
5R	S2038438
8	S2036967
8	S2036968
8	S2036123
5S	S2038021
8	S2037716
4	S2037081
4	S2037083
9	S2037029
8	S2037496
8	S2037674
7	S2037420
4	S2036927
5S	S2037227
4	S2035748
8	S2037310
4	S2038884
5S	S2037336
5S	S2037356
4	S2038241
4	S2038804
8	S2037371
4	S2038697
4	S2037572
7	S2039121
8	S2037340
4	S2036918
4	S2037062
4	S2037575
4	S2037003
3	S2038759
7	S2037419
4	S2038685

Unknown
Auto Depot Salvage
Dolphin Logistics Inc.
Terracota Inc.
Global Fitness Inc.
Helicopter Technology Corp.
CRD Machining
John Crane
DLS DESIGN 1
LA MARKERS
Garibaldo Musical Instruments
Greek Industry
Ventura Regional Sanitation District
kearneys mfg
Glenn County
Euro Engineering
GUPTILL GEAR CORPORATION
Orange County Surfaces
Pacific Coast Producers
Pride Machinery Inc
MZ Plating
Monitor Polishing and Plating
Rapid Prep LLC
Choice Lithographics
Island Snacks
United Parcel Service
Pico Tools Inc
National Pallets
Arkema
American Fasteners Co
Freedom Performance Exhaust Inc
Wilson Auto Wreckers
Lancaster Burns construction inc
SBR Signs by Rob
Bradley Technologies of California
Industrial Design System
Prime Metals Los Angeles
SaniTech West
BNSF Railway Co
National Oilwell Varco LP
Durstun Manufacturing Company Inc
Triune Enterprises
Infineon Technologies Americas Corp
LUGO OF CALIFORNIA INC
Certified Freight Logistics Inc Santa Maria
San Diego County Airport
Andari Fashion Inc

Unknown	Facility	Los Angeles
Auto Depot Salvage	Facility	Los Angeles
Dolphin Logistics Inc.	Facility	Los Angeles
Laguna Clay Co.	Facility	Los Angeles
Global Fitness Inc.	Facility	Los Angeles
Helicopter Technology Corp.	Facility	Los Angeles
CRD Machining	Facility	Los Angeles
John Crane	Facility	Los Angeles
DLS DESIGN 1	Facility	Los Angeles
LA MARKERS	Facility	Los Angeles
Garibaldi Musical Instruments	Facility	Los Angeles
Greek Industry	Facility	Los Angeles
Toland Road Landfill	Facility	Ventura
Kearneys Mfg	Facility	Fresno
Willows Glenn Co Airport	Facility	Glenn
Euro Engineering	Facility	Orange
GUPTILL GEAR CORP	Facility	Orange
Orange County Surfaces	Facility	Orange
Pacific Coast Producers Lodi Plant	Facility	San Joaquin
Pride Machinery Inc	Facility	Orange
MZ Plating	Facility	Los Angeles
Monitor Polishing and Plating	Facility	Los Angeles
Rapid Prep LLC	Facility	San Diego
Choice Lithographics	Facility	Orange
Island Snacks	Facility	Orange
UPS El Centro CAELC	Facility	Imperial
Pico Tools Inc	Facility	Ventura
National Pallets	Facility	Yolo
Arkema	Facility	Los Angeles
American Fasteners Co	Facility	Riverside
FREEDOM PERFORMANCE EXHAUST INC	Facility	Los Angeles
Wilson Auto Wreckers	Facility	Stanislaus
Lancaster Burns construction inc	Facility	Placer
SBR Signs by Rob	Facility	Los Angeles
Bradley Tech of CA	Facility	Los Angeles
Industrial Design System, Inc.	Facility	San Bernardino
Prime Metals Los Angeles	Facility	Los Angeles
SaniTech West	Facility	Ventura
BNSF Needles Facility	Facility	San Bernardino
Ameron Protective Lining Prod	Facility	Orange
Durstun Manufacturing Company Inc	Facility	Los Angeles
Triune Enterprises	Facility	Los Angeles
Infineon Technologies Americas Corp	Facility	Los Angeles
LUGO OF CALIFORNIA INC	Facility	Los Angeles
Certified Freight Logistics Inc	Facility	Santa Barbara
Borrego Valley Airport	Facility	San Diego
Andari Fashion Inc	Facility	Los Angeles

4 19IN604200	2014-0057-DWQ	INDSTW	Non-File Inspection	4/24/2018
4 19IN604430	2014-0057-DWQ	INDSTW	Non-File Inspection	6/6/2018
4 19IN604452	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
4 19IN604459	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
4 19IN604490	2014-0057-DWQ	INDSTW	Non-File Inspection	6/19/2018
4 19IN604492	2014-0057-DWQ	INDSTW	Non-File Inspection	5/23/2018
4 19IN604502	2014-0057-DWQ	INDSTW	Non-File Inspection	6/6/2018
4 19NEC003269	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19NEC003259	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC003461	2014-0057-DWQ	INDSTW	NEC Inspection	1/2/2018
4 19NEC003353	2014-0057-DWQ	INDSTW	NEC Inspection	6/6/2018
4 19NEC003482	2014-0057-DWQ	INDSTW	NEC Inspection	3/29/2018
4 56I002542	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/4/2018
5F10I001236	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/8/2018
5R11I001601	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/23/2018
8 30NEC003903	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
8 30NEC003964	2014-0057-DWQ	INDSTW	NEC Inspection	2/21/2018
8 30IN604169	2014-0057-DWQ	INDSTW	Miscellaneous inspection	1/3/2018
5S39I001817	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/25/2018
8 30I027640	2014-0057-DWQ	INDSTW	Non-File Inspection	3/1/2018
4 19IN604191	2014-0057-DWQ	INDSTW	Non-File Inspection	2/15/2018
4 19IN604192	2014-0057-DWQ	INDSTW	NOT Inspection	2/15/2018
9 37IN604193	2014-0057-DWQ	INDSTW	Non-File Inspection	3/6/2018
8 30IN604242	2014-0057-DWQ	INDSTW	Non-File Inspection	3/28/2018
8 30IN604246	2014-0057-DWQ	INDSTW	Non-File Inspection	3/28/2018
7 13I015308	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/14/2018
4 56NEC003663	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
5S57NEC003277	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
4 19I027309	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/1/2018
null	2014-0057-DWQ	INDSTW	Non-File Inspection	2/5/2018
4 19NEC002813	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
5S50I027005	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/27/2018
5S31I026994	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/9/2018
4 19IN603497	2014-0057-DWQ	INDSTW	Non-File Inspection	5/18/2018
4 19NEC002974	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018
8 36NEC003035	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/2/2018
4 19I026091	2014-0057-DWQ	INDSTW	NOT Inspection	6/13/2018
4 56NEC003045	2014-0057-DWQ	INDSTW	NEC Inspection	3/23/2018
7 36I021431	2014-0057-DWQ	INDSTW	Miscellaneous inspection	3/27/2018
8 30I020829	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/29/2018
4 19NEC001969	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 19NEC002037	2014-0057-DWQ	INDSTW	NEC Inspection	3/9/2018
4 19NEC002462	2014-0057-DWQ	INDSTW	NEC Inspection	3/23/2018
4 19NEC002300	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
3 42I016759	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/17/2018
7 37I004571	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/13/2018
4 19NEC003407	2014-0057-DWQ	INDSTW	NEC Inspection	3/16/2018

4/24/2018	Performed	Vargas, Luz	Y
6/6/2018	Performed	Gonzalez, Orlando	Y
6/18/2018	Performed	olmeda, ashley	N
4/17/2018	Performed	Vargas, Luz	Y
6/19/2018	Performed	olmeda, ashley	N
5/23/2018	Performed	Lee, Sean	Y
6/6/2018	Performed	Lee, Sean	N
3/6/2018	Performed	olmeda, ashley	N
2/27/2018	Performed	olmeda, ashley	Y
1/2/2018	Performed	olmeda, ashley	N
6/6/2018	Performed	Pineda, Francisco	N
3/29/2018	Performed	olmeda, ashley	N
1/4/2018	Performed	Veloz, Andrew	N
1/8/2018	Performed	Cervantez, Carlos	N
5/23/2018	Performed	Zaitz, Scott	Y
2/21/2018	Performed	Wright, Kyle	N
2/21/2018	Performed	Wright, Kyle	N
1/3/2018	Performed	Traver, Kaitlin	Y
4/25/2018	Performed	Yang, Jenna	N
3/1/2018	Performed	Wright, Kyle	N
2/15/2018	Performed	Vargas, Luz	Y
2/15/2018	Performed	Vargas, Luz	Y
3/6/2018	Performed	Ghoram, Whitney	N
3/28/2018	Performed	Wright, Kyle	Y
3/28/2018	Performed	Wright, Kyle	Y
3/14/2018	Performed	Lezo, Juan	N
2/6/2018	Performed	Loera, Enrique	N
3/13/2018	Performed	Fischer, Michael	N
6/1/2018	Performed	Goya, Harumi	N
2/5/2018	Performed	Elliott, Keith	N
1/25/2018	Performed	olmeda, ashley	N
3/27/2018	Performed	Muhl, Richard	N
2/9/2018	Performed	Fischer, Michael	N
5/18/2018	Performed	Lee, Sean	N
2/7/2018	Performed	olmeda, ashley	N
4/2/2018	Performed	Nguyen, Nam	N
6/13/2018	Performed	Goya, Harumi	N
3/23/2018	Performed	olmeda, ashley	N
3/27/2018	Performed	DUNN, KAI	N
3/29/2018	Performed	Traver, Kaitlin	Y
1/17/2018	Performed	Yuen, Pansy	N
3/9/2018	Performed	olmeda, ashley	N
3/23/2018	Performed	olmeda, ashley	N
2/27/2018	Performed	olmeda, ashley	N
4/17/2018	Performed	INNIS, DAVID	N
3/13/2018	Performed	Lezo, Juan	N
3/16/2018	Performed	olmeda, ashley	N

On April 24, 2018, Regional Board staff inspected the facility to investigate the DMV referral. Based on inspection findings Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit. The facility requires permit coverage. Please see attached inspection report.

On April 17, 2018, Regional board staff inspected the facility because the operator requested to terminate WDID 4 19101. The facility requires permit coverage under the NOI. Please see the attached inspection report.

NF Inspection SIC Code: 3728: Aircraft Parts They are required to file for the Permit.

NF Inspection SIC Code: 5084, Industrial Machinery They are not required to file for the Permit.

The facility requires an NOT because it is no longer occupied by the company. Please see attached inspection report.

The facility has materials with residuals on outdoor surfaces and corroded drums that are exposed to stormwater. The Er The facility meets NEC qualifications. Please see attached inspection report.

Inspection of the facilities No Exposure Certification qualification. Facility met the qualifications of the NEC. see attached The facility meets NEC qualifications. Please see attached inspection report.

On January 04, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection included Kearneys MFG (Facility) was inspected on 8 January 2018, to determine compliance with the NPDES General Permit for S Facility has numerous bad housekeeping issues, many dumpsters have waste herbicide, pesticide, insecticide and fertilizer. No permit violations noted upon inspection.

No permit violations noted upon inspection.

Regional Board staff conducted a drive-by inspection of the above facility on January 3, 2018. Staff observed industrial ac

On 25 April 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Pacific Coast Prod See attachment for further details. Inspection was conducted prior to NOI status being obtained as a means to assist the

On February 15, 2018, Regional Board inspected the facility to verify compliance with permit requirements. Based on ins

On February 15, 2018, Regional Board inspected the facility to verify compliance with permit requirements. Based on ins Non-filer inspection after referral from SD Coast Keeper. No manufacturing is conducted at the Rapid Prep facility. Based Facility in business still, IGP coverage is needed.

Inspection from vehicle to determine facility status and whether it qualified for IGP coverage.

Appears to be in compliance with permit requirements.

meets NEC conditions.

Board staff conducted an inspection to verify if the No Exposure Certification applies to this Facility. It appears that all in

The facility is designed to collect all storm water and non-storm water generated on the property. The collected water is

The SIC for the facility is manufacturing and thus the NONA is not appropriate. Exposure to Stormwater observed outside

The facility requires an NOT because it is no longer occupied by the company. Please see attached inspection report.

On 27 March 2018, Central Valley Water Board staff inspected the Wilson Auto Wreckers facility (Facility) in Modesto. St See attached Inspection Report

NF Inspection Facility Operation: sign and graphic service SIC Code: 7389, Business Services They are not required to file The facility meets NEC qualification. Please see attached inspection report.

Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd

The site was referred by the City of Huntington Park as a closed site. The purpose of this inspection was to confirm the ir

At the time of the inspection there were metal uprights that were exposed to stormwater. The LRP later emailed photo of Discharger requests NONA

Regional Board Staff conducted a compliance inspection for the above facility on March 29, 2018. The SWPPP was reviewed NEC Approved

The facility has eliminated the exposure of material handling, inventory storage, and cleaning from stormwater and has r

The facility is an office space and all manufacturing operations have been outsourced. The facility does not require permit

The facility meets NEC qualifications. Please see the attached inspection report.

Visited site around 16:45 to 17:00; conditions calm and sunny A majority of the site is under construction to build new tr Facility appears to be in compliance with permit requirements.

The facility meets NEC qualification. See attached inspection report.

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4	S2036458
4	S2035719
4	S2036650
5S	S2036965
4	S2036699
4	S2037530
4	S2038724
4	S2035745
5S	S2038590
4	S2037902
4	S2036668
4	S2036698
8	S2038638
4	S2037747
7	S2038088
9	S2038721
9	S2036224
4	S2036979
4	S2039037
4	S2038433
8	S2036584
4	S2036670
8	S2036833
8	S2036834
8	S2037141
4	S2036178
2	S2037447
8	S2038228
2	S2038119
4	S2039044
4	S2039067
4	S2037294
4	S2036325
8	S2038290
5R	S2038637
4	S2036202
4	S2039160
4	S2036975
9	S2038550
4	S2038027
4	S2038691
4	S2038747
4	S2038552
8	S2037501
4	S2039038

Tri C Manufacturing Inc Tire Recycling Division
Electronic Precision Specialties Inc
Arcadia Inc
Best Pallet Repair Inc
ECS Refining
Silverado Stages Inc
Vantec Pacific Incorporated
FC Management Services Inc DBA PC Recycle
Franmar Manufacturing, Inc.
Orestes Pena Trucking Inc
Shamrock Foods Company
Alvarez Body Shop
Ciao Wireless Inc
ABF Freight System Inc
DBW Metals Recycling
HF Cox Inc
Riverside County Airports
West Auto
POWAY UNIFIED SCHOOL DISTRICT
Homeboy Recycling a California social purpose corporation
Southcoast Cabinet
MILLIPART INC
Neltec Inc
Sew Good Jeans Inc
Hartwell Corporation
Stainless Micro Polish Inc
SRT Auto Wrecking Inc
Advanced Bionics LLC
Zollner Electronics Inc
dutton motor company
Recycle IT Inc
Advanced Casting Pattern Inc
West Coast Metal Finishing
United Fabrication
Team Mnuufacturing Inc.
Airtech International Incorporated
Wilbur Ellis Company LLC
Best-Way Marble & Tile
Brek manufacturing
Philip K Polishook
Sherrif Ali and Bassam Orah
Elite4Print
PN California Inc
Aircoat Inc.
California closeouts and liquidations Inc
UPS Cartage Services Inc
Lite Extrusions Mfg

Tri C Manufacturing Inc Tire Recycling Division	Facility	Yolo
Electronic Precision Specialties Inc	Facility	Orange
Arcadia Inc	Facility	Los Angeles
Best Pallet Repair Inc	Facility	Los Angeles
ECS Refining Inc	Facility	Los Angeles
Silverado Stages Inc	Facility	Sacramento
Vantec Pacific Incorporated	Facility	Los Angeles
PC Recycle	Facility	Ventura
Franmar Manufacturing, Inc.	Facility	Los Angeles
Orestes Pena Trucking Inc	Facility	Los Angeles
Shamrock Foods Company	Facility	Sacramento
Alvarez Body Shop	Facility	Los Angeles
Ciao Wireless Inc	Facility	Ventura
ABF Freight System Inc	Facility	Los Angeles
DBW Metals Recycling	Facility	Orange
HF Cox Inc	Facility	Los Angeles
Jacqueline Cochran Reg Airport	Facility	Riverside
West Auto Wreckers, Ltd	Facility	San Diego
Poway USD Transportation	Facility	San Diego
Homeboy Recycling	Facility	Los Angeles
Southcoast Cabinet	Facility	Los Angeles
MILLIPART INC	Facility	Los Angeles
Nelco Products Inc	Facility	Orange
Sew Good Jeans Inc	Facility	Los Angeles
Hartwell Corporation	Facility	Orange
Stainless Micro Polish Inc	Facility	Orange
SRT Auto Wrecking Inc	Facility	San Bernardino
Advanced Bionics LLC	Facility	Los Angeles
Zollner Electronics Inc	Facility	Santa Clara
dutton motor company	Facility	Riverside
Recycle IT Inc	Facility	Contra Costa
Advanced Casting Pattern Inc	Facility	Los Angeles
West Coast Metal Finishing	Facility	Los Angeles
United Fabrication	Facility	Ventura
Team Mnuufacturing Inc.	Facility	Los Angeles
Airtech International Incorporated	Facility	Orange
WilburEllis Company LLC Ord Bend	Facility	Glenn
Best-Way Marble & Tile	Facility	Los Angeles
Brek manufacturing	Facility	Los Angeles
DeskMakers	Facility	Los Angeles
America Auto Dismantling	Facility	San Diego
Elite4Print	Facility	Los Angeles
PN California Inc	Facility	Los Angeles
Aircoat Inc	Facility	Los Angeles
CALIFORNIA CLOSEOUTS AND LIQUIDATIONS INC	Facility	Los Angeles
UPS Cartage Services Inc CAARC	Facility	San Bernardino
Lite Extrusions Mfg	Facility	Los Angeles

5557I027415	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/7/2018
8 30I026632	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/7/2018
4 19I026161	2014-0057-DWQ	INDSTW	NOT Inspection	2/2/2018
4 19I027386	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/24/2018
4 19NEC003783	2014-0057-DWQ	INDSTW	NEC Inspection	1/29/2018
5534I026243	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/26/2018
4 19NEC000188	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
4 56I027702	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19IN604005	2014-0057-DWQ	INDSTW	Non-File Inspection	6/12/2018
4 19I027478	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/16/2018
5534I027491	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/31/2018
4 19IN604059	2014-0057-DWQ	INDSTW	Complaint inspection	4/6/2018
4 56NEC003842	2014-0057-DWQ	INDSTW	NEC Inspection	2/6/2018
4 19NEC000160	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
8 30MR000009	R8-2012-0012	INDSTW	NOT Inspection	6/7/2018
4 19NEC003345	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
7 33I006138	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/7/2018
9 37I001046	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/26/2018
9 37I003298	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/19/2018
4 19NEC003751	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC003554	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
4 19NEC003802	2014-0057-DWQ	INDSTW	NEC Inspection	5/23/2018
8 30I002106	2014-0057-DWQ	INDSTW	NOT Inspection	2/15/2018
4 19NEC003698	2014-0057-DWQ	INDSTW	NEC Inspection	2/13/2018
8 30I003741	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/28/2018
8 30I004111	2014-0057-DWQ	INDSTW	B Type compliance inspection	2/28/2018
8 36I027476	2014-0057-DWQ	INDSTW	Complaint inspection	3/1/2018
4 19NEC003757	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/12/2018
2 43NEC000880	2014-0057-DWQ	INDSTW	NEC Inspection	4/6/2018
8 33NEC000577	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/21/2018
2 07I023521	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/15/2018
4 19NEC000710	2014-0057-DWQ	INDSTW	NEC Inspection	6/25/2018
4 19NEC002253	2014-0057-DWQ	INDSTW	NEC Inspection	6/8/2018
4 56NEC002243	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
4 19IN603197	2014-0057-DWQ	INDSTW	Non-File Inspection	1/24/2018
8 30NEC002479	2014-0057-DWQ	INDSTW	NEC Inspection	3/13/2018
5R11I027562	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/23/2018
4 19IN603370	2014-0057-DWQ	INDSTW	Non-File Inspection	1/17/2018
4 19NEC002818	2014-0057-DWQ	INDSTW	NEC Inspection	6/19/2018
4 19NEC003831	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
9 37I025074	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/12/2018
4 19NEC002786	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
4 19NEC003416	2014-0057-DWQ	INDSTW	NEC Inspection	3/6/2018
4 19IN603413	2014-0057-DWQ	INDSTW	Non-File Inspection	6/5/2018
4 19NEC000938	2014-0057-DWQ	INDSTW	NOT Inspection	6/15/2018
8 36I019607	2014-0057-DWQ	INDSTW	NOT Inspection	4/2/2018
4 19NEC003463	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018

2/7/2018	Performed	Fischer, Michael	N
2/7/2018	Performed	Traver, Kaitlin	Y
2/2/2018	Performed	Lee, Sean	N
1/24/2018	Performed	Goya, Harumi	N
1/29/2018	Performed	Loera, Enrique	N
2/26/2018	Performed	Yang, Jenna	N
1/17/2018	Performed	Guzman, Joseph	N
3/6/2018	Performed	Loera, Enrique	N
6/12/2018	Performed	Veloz, Andrew	Y
3/16/2018	Performed	Lee, Sean	N
5/31/2018	Performed	Beltran, Jorge	Y
4/6/2018	Performed	Lee, Sean	N
2/6/2018	Performed	Loera, Enrique	N
1/23/2018	Performed	Guzman, Joseph	N
6/7/2018	Performed	Silken, Christine	N
3/6/2018	Performed	olmeda, ashley	N
5/7/2018	Performed	Jernegan, Maribel	N
6/26/2018	Performed	Ghoram, Whitney	N
1/19/2018	Performed	Felix, Tony	Y
2/27/2018	Performed	Loera, Enrique	N
2/2/2018	Performed	olmeda, ashley	N
5/23/2018	Performed	Loera, Enrique	N
2/15/2018	Performed	Traver, Kaitlin	N
2/13/2018	Performed	Loera, Enrique	N
2/28/2018	Performed	Traver, Kaitlin	N
2/28/2018	Performed	Traver, Kaitlin	N
3/1/2018	Performed	Nguyen, Nam	N
1/12/2018	Performed	Lee, Sean	N
4/6/2018	Performed	Narala, Devender	N
5/21/2018	Performed	Nguyen, Nam	N
5/15/2018	Performed	Heilshorn, Elyse	Y
6/25/2018	Performed	olmeda, ashley	N
6/8/2018	Performed	Guzman, Joseph	Y
3/1/2018	Performed	olmeda, ashley	N
1/24/2018	Performed	Lee, Sean	Y
3/13/2018	Performed	null	Y
5/23/2018	Performed	Zaitz, Scott	N
1/17/2018	Performed	Lee, Sean	N
6/19/2018	Performed	olmeda, ashley	N
2/27/2018	Performed	Loera, Enrique	N
6/12/2018	Performed	Ghoram, Whitney	N
1/25/2018	Performed	olmeda, ashley	Y
3/6/2018	Performed	olmeda, ashley	N
6/5/2018	Performed	Gonzalez, Orlando	N
6/15/2018	Performed	Lee, Sean	N
4/2/2018	Performed	Mendoza, Reyna	N
2/7/2018	Performed	olmeda, ashley	N

See attached inspection report.

Regional Board Staff conducted a compliance inspection of the above facility on February 7, 2018. Staff met with Ms. Ash NOT Inspection This facility was closed. NOT approval is recommended.

This was a routine compliance inspection. Staff met Guillermo Quinones (Sales Representative) and Ms. Karina (Secretary). Meets NEC conditions

On 26 February 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Silverado Stages I Clean up of yard needed; NEC not approved.

Does not meet NEC conditions.

A Non-Filer/NONA inspection was conducted on-site by Regional Board Staff. Staff determined that the facility does require In compliance during the inspection

Unauthorized non-storm water discharge, BMP needed around drain inlets, DEF dispensing unit needs relocation or properly closed

Meets NEC conditions.

NEC qualified. No further action required.

Regional Board Staff conducted an inspection at DBW Metals Recycling on June 7, 2018. The facility filed for a Notice of Termination. The facility has anti-freeze openly exposed in containers, vehicle parts, scrap metal bins, and maintenance activities outside. BMPs are in place and facility is in compliance with the General Industrial Permit.

BMP violations: open 5-gallon buckets containing waste oil exposed to storm water. Rusty parts on the ground exposed to storm water. See the attached facility inspection report.

Meets NEC conditions.

The facility does not meet NEC qualification. Please see attached inspection report.

meets NEC conditions

Regional Board staff conducted a Notice of Termination inspection for the above facility on February 15, 2018. All industrial activities ceased. See attached report.

Regional Board Staff conducted a compliance inspection of the above facility on February 28, 2018. Staff met with Mr. Joseph. Meets NEC conditions

Regional Board Staff conducted a compliance inspection of the above facility on February 28, 2018. Staff met with Mr. Michael. Follow-up on the complaint of an illegal discharge of oil to the local storm inlet along Arrow Route and Lime Avenue. Price Wildfire Follow Up NEC Facility Fire damage and ashes were not found on the ground.

No violations observed. See Inspection Report.

Site is a commercial automotive dealer and vehicle repair facility. City of Riverside inspector suggested site to obtain industrial use permit. No further action now. Additional information is required in early 2019 regarding the Level 2 status and progress toward permit. The facility meets NEC qualification. Please see attached inspection report.

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for coverage Under IGP.

The facility meets NEC requirements. Please see attached inspection report.

NF Inspection They manufacture wheel locks (Metal Stamping). SIC Code 3469 They are required to file for the Permit.

USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 13, 2018. Staff observed Facility has numerous materials and machinery with residual product exposed to storm water contact. The facility has a runoff NF Inspection SIC Code 3281, Cut Stone and Stone Products They are required to file for the Permit.

The facility meets NEC qualification. Please see attached inspection report.

Meets NEC conditions.

BMP violations: In front of the dismantling/auto shop covered structure, there are two piles of exposed oily greasy vehicle parts. The facility conducts outdoor storage of finished products, old equipment, and there is trash/waste that are exposed to storm water. The facility meets NEC qualification. See attached inspection report.

Staff visited and inspected the site to determine whether the facility is required to enroll under the storm water permit (Industrial Use Permit). NOT Inspection This facility is in retail and wholesale business. NOT approval is recommended.

The 2017-18 Annual Report was submitted and all industrial activities have ceased. All areas of exposure have been removed. The facility meets NEC qualification. Please see attached inspection report.

Y
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4	S2036882
8	S2037129
4	S2036423
4	S2036835
4	S2036637
4	S2036973
4	S2037524
4	S2036279
4	S2036898
4	S2038007
4	S2036893
4	S2036767
4	S2036879
4	S2036745
4	S2036766
4	S2036892
4	S2036920
4	S2036901
5S	S2038650
8	S2038710
8	S2038712
4	S2038876
4	S2036734
8	S2038095
4	S2036746
8	S2037177
4	S2036910
2	S2037876
4	S2039161
4	S2036456
4	S2036724
4	S2036903
4	S2037562
4	S2036974
4	S2036750
4	S2036914
2	S2038184
4	S2038434
4	S2036643
4	S2036776
8	S2037140
4	S2039156
2	S2038120
2	S2037762
2	S2037761
4	S2037146
4	S2037944

J L Shepherd and Associates
American Dismantling Inc
Western Filter A Division of Donaldson Company Inc
Goldco Manufacturing Corp
The Village Winery
Timeless Pints Brewing Company Inc
O Film USA LTD
Stratasys Direct Inc
YOUBITE
Main St Auto Dismantlers Inc
Osborne Machine Company Incorporated
EVEREST STORAGE LLC
Customline Woodworking Incorporated
FILE KEEPERS
Pel Bookbinding Corporation
Electronic Chrome and Grinding Inc
National Railroad Passenger Corp
Cedarlane Natural Foods
Sierra Pacific Warehouse Group
Aqua-Con Co
Astc Polymers Inc
American Tire Distributors
Biosense Webster Inc
Sierra Building Products
McDowell Craig Office Systems
Royalty Carpet Mills
Oneil Data Systems LLC
Santa Clara City
Brek manufacturing
Shahrooz Acrylic Furniture & Sculptures
Custom Lithograph
CE AllenCompany
STAS Payroll
Performance Team Freight Systems Inc
Millennium Space Systems
Digital Printing Systems
Assemble
Max Express Inc
Mil Screen Print Inc
Ross Racing Pistons
kars auto wrecking
Cool-Pak
Mount Diablo Unified School District
Hill Brothers Chemical Co
Hill Brothers Chemical Co
Arrow Diecasting Inc
Coral Industries

J L Shepherd and Associates	Facility	Los Angeles
American Dismantling Inc	Facility	San Bernardino
Western Filter A Division of Donaldson Company Inc	Facility	Los Angeles
Goldco Manufacturing Corp	Facility	Los Angeles
The Village Winery	Facility	Ventura
Timeless Pints Brewing Company Inc	Facility	Los Angeles
O Film USA LTD	Facility	Los Angeles
Stratasys Direct Inc	Facility	Los Angeles
YOUBITE	Facility	Ventura
Main St Auto Dismantlers Inc	Facility	Los Angeles
Osborne Machine Company Incorporated	Facility	Los Angeles
EVEREST SELF STORAGE	Facility	Los Angeles
Customline Woodworking Incorporated	Facility	Los Angeles
FILE KEEPERS	Facility	Los Angeles
Pel Bookbinding Corporation	Facility	Los Angeles
Electronic Chrome and Grinding Inc	Facility	Los Angeles
National Railroad Passenger Corporation	Facility	Los Angeles
Cedarlane Natural Foods	Facility	Los Angeles
Sierra Pacific Warehouse Group	Facility	San Joaquin
Aqua-Con Co	Facility	Orange
Astc Polymers Inc	Facility	Orange
American Tire Distributors	Facility	Los Angeles
Biosense Webster Inc	Facility	Los Angeles
Sierra Building Products	Facility	San Bernardino
McDowell Craig Office Systems	Facility	Los Angeles
Royalty Carpet Mills	Facility	Orange
Oneil Digital Solutions LLC	Facility	Los Angeles
Santa Clara City Gianera Power	Facility	Santa Clara
Brek Manufacturing	Facility	Los Angeles
Shahrooz Acrylic Furniture & Sculptures	Facility	Los Angeles
Custom Lithograph	Facility	Los Angeles
CE AllenCompany	Facility	Los Angeles
Agoura Self Storage	Facility	Los Angeles
Performance Team Freight Systems 112	Facility	Los Angeles
Millennium Space Systems	Facility	Los Angeles
Digital Printing Systems	Facility	Los Angeles
Assemble	Facility	Contra Costa
Max Express Inc	Facility	Los Angeles
Mil Screen Print Inc	Facility	Los Angeles
Ross Racing Pistons	Facility	Los Angeles
kars auto wrecking	Facility	San Bernardino
Cool-Pak	Facility	Ventura
Mt Diablo Unified Sch Dist Mai	Facility	Contra Costa
Hill Brothers Chemical Co	Facility	Santa Clara
Hill Brothers Chemical Co	Facility	Santa Clara
Arrow Diecasting Inc	Facility	Los Angeles
Coral Industries	Facility	Los Angeles

4 19NEC000418	2014-0057-DWQ	INDSTW	NEC Inspection	1/11/2018
8 36I023719	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/23/2018
4 19NEC000887	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/11/2018
4 19NEC001290	2014-0057-DWQ	INDSTW	NEC Inspection	3/1/2018
4 56NEC000402	2014-0057-DWQ	INDSTW	NEC Inspection	1/23/2018
4 19NEC000440	2014-0057-DWQ	INDSTW	NEC Inspection	2/22/2018
4 19NEC001419	2014-0057-DWQ	INDSTW	NOT Inspection	3/20/2018
4 19NEC002148	2014-0057-DWQ	INDSTW	B Type compliance inspection	1/10/2018
4 56NEC001395	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 19I022570	2014-0057-DWQ	INDSTW	B Type compliance inspection	3/29/2018
4 19NEC001262	2014-0057-DWQ	INDSTW	NEC Inspection	1/18/2018
4 19NEC001609	2014-0057-DWQ	INDSTW	NEC Inspection	1/26/2018
4 19NEC001622	2014-0057-DWQ	INDSTW	NEC Inspection	2/27/2018
4 19NEC001304	2014-0057-DWQ	INDSTW	NEC Inspection	2/5/2018
4 19NEC000885	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC000693	2014-0057-DWQ	INDSTW	NEC Inspection	2/7/2018
4 19NEC001477	2014-0057-DWQ	INDSTW	NEC Inspection	2/22/2018
4 19NEC001146	2014-0057-DWQ	INDSTW	NEC Inspection	1/25/2018
null	2014-0057-DWQ	INDSTW	B Type compliance inspection	6/18/2018
8 30IN604601	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
8 30IN604603	2014-0057-DWQ	INDSTW	Non-File Inspection	6/18/2018
4 19IN604620	2014-0057-DWQ	INDSTW	Non-File Inspection	6/15/2018
4 19NEC001208	2014-0057-DWQ	INDSTW	NEC Inspection	2/2/2018
8 36I016409	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/20/2018
4 19NEC001309	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
8 30NEC001113	2014-0057-DWQ	INDSTW	NOT Inspection	3/21/2018
4 19NEC001394	2014-0057-DWQ	INDSTW	NEC Inspection	2/13/2018
2 43I013076	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/27/2018
4 19NEC002774	2014-0057-DWQ	INDSTW	NEC Inspection	6/19/2018
4 19IN603388	2014-0057-DWQ	INDSTW	Non-File Inspection	2/2/2018
4 19NEC000951	2014-0057-DWQ	INDSTW	NEC Inspection	1/3/2018
4 19NEC001301	2014-0057-DWQ	INDSTW	NEC Inspection	1/31/2018
4 19NEC002448	2014-0057-DWQ	INDSTW	NEC Inspection	3/21/2018
4 19NEC001929	2014-0057-DWQ	INDSTW	NEC Inspection	2/22/2018
4 19NEC001392	2014-0057-DWQ	INDSTW	NEC Inspection	2/23/2018
4 19NEC001627	2014-0057-DWQ	INDSTW	NEC Inspection	1/17/2018
2 07IN604525	2014-0057-DWQ	INDSTW	Complaint inspection	5/16/2018
4 19I016897	2014-0057-DWQ	INDSTW	NOT Inspection	5/18/2018
4 19NEC001916	2014-0057-DWQ	INDSTW	NEC Inspection	1/22/2018
4 19NEC001769	2014-0057-DWQ	INDSTW	NEC Inspection	2/23/2018
8 36I026940	2014-0057-DWQ	INDSTW	Complaint inspection	3/1/2018
4 56IN604628	2014-0057-DWQ	INDSTW	Non-File Inspection	6/14/2018
2 07I018308	2014-0057-DWQ	INDSTW	B Type compliance inspection	5/15/2018
2 43I004540	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/13/2018
2 43I004540	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/20/2018
4 19I003857	2014-0057-DWQ	INDSTW	NOT Inspection	2/1/2018
4 19I009216	2014-0057-DWQ	INDSTW	B Type compliance inspection	4/18/2018

1/11/2018	Performed	Yuen, Pansy	N
1/23/2018	Performed	Nguyen, Nam	N
1/11/2018	Performed	Veloz, Andrew	N
3/1/2018	Performed	Guzman, Joseph	N
1/23/2018	Performed	Loera, Enrique	N
2/22/2018	Performed	Loera, Enrique	N
3/20/2018	Performed	Vargas, Luz	N
1/10/2018	Performed	Goya, Harumi	N
1/22/2018	Performed	Yuen, Pansy	N
3/29/2018	Performed	Gonzalez, Orlando	N
1/18/2018	Performed	Yuen, Pansy	N
1/26/2018	Performed	Guzman, Joseph	N
2/27/2018	Performed	Yuen, Pansy	N
2/5/2018	Performed	Guzman, Joseph	N
1/31/2018	Performed	Guzman, Joseph	N
2/7/2018	Performed	Yuen, Pansy	N
2/22/2018	Performed	Yuen, Pansy	N
1/25/2018	Performed	Yuen, Pansy	N
6/18/2018	Performed	Beltran, Jorge	Y
6/18/2018	Performed	Wright, Kyle	Y
6/18/2018	Performed	Larkin, Kirk	Y
6/15/2018	Performed	olmeda, ashley	Y
2/2/2018	Performed	Guzman, Joseph	N
4/20/2018	Performed	Roth, Michael	Y
1/31/2018	Performed	Guzman, Joseph	N
3/21/2018	Performed	Traver, Kaitlin	N
2/13/2018	Performed	Yuen, Pansy	N
4/27/2018	Performed	Narala, Devender	N
6/19/2018	Performed	olmeda, ashley	N
2/2/2018	Performed	Lee, Sean	N
1/3/2018	Performed	Guzman, Joseph	N
1/31/2018	Performed	Yuen, Pansy	N
3/21/2018	Performed	olmeda, ashley	N
2/22/2018	Performed	Loera, Enrique	N
2/23/2018	Performed	Guzman, Joseph	N
1/17/2018	Performed	Yuen, Pansy	N
5/16/2018	Performed	Rembaum, Michelle	N
5/18/2018	Performed	Goya, Harumi	N
1/22/2018	Performed	Loera, Enrique	N
2/23/2018	Performed	Guzman, Joseph	N
3/1/2018	Performed	Nguyen, Nam	N
6/14/2018	Performed	olmeda, ashley	N
5/15/2018	Performed	Heilshorn, Elyse	N
4/13/2018	Performed	Narala, Devender	N
4/20/2018	Performed	Narala, Devender	N
2/1/2018	Performed	Gonzalez, Orlando	N
4/18/2018	Performed	Goya, Harumi	N

NEC Approved

See inspection summary in Attachments, "R8_20180123_InspectionSummary.pdf"

On January 11, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Thomas Fire. NEC qualified. No further action required.

meets NEC conditions.

Meets NEC conditions.

Business is no longer on site.

The purpose of inspection was to assess any damage/impact on the facility from the recent fire and to check the facility's compliance. NEC Approved

Staff visited and inspected the site in response to a NOT request from former site owner (4 191020413). The new permittee is in compliance. NEC Approved

NEC qualified. No further action required.

NEC Approved

NEC qualified. No further action required.

Binds books. Sold the building recently and will be out within 2 months. Recommended following up and to submit an NEC application. NEC Approved

NEC Approved

NEC Approved

Warehouse building cooling units discharge water to storm drains, oil spills observed, no storm drain inlet protection. See inspection report. Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the IGP. Water Board staff conducted a Non-filer drive through inspection to determine if this facility needed coverage under the IGP. The facility requires enrollment under the IGP. Vehicle maintenance is conducted outdoors and therefore requires an NEC application. NEC qualified. No further action required.

Clear day. Site safety person show me the SWPPP. Site had a new manufacturing building completed within the past year. NEC qualified. No further action required.

Regional Board staff conducted a Notice of Termination inspection for the above facility on March 21, 2018. All industrial activities are in compliance. NEC Approved

No personal at the site. I could not reach Mr. Beck via phone. The entrance to the facility is locked. Re-schedule an announcement. The facility meets NEC qualification. Please see attached inspection report.

NF Inspection They manufacture acrylic furniture. There is no SIC code for their operation. They are not required to file an application. NEC qualified. No further action required.

NEC Approved

The facility contains self-storage units that are not used to store industrial materials for wholesale operations. The facility meets NEC conditions.

NEC qualified. No further action required.

NEC Approved

Hazardous Materials Spill Report: Cal OES Control #:18-3118- City of Richmond also received CAL OES report and is following up. Max Express Inc. was no longer at the site. Staff met a representative of new tenant, Mr. Rafael Ortiz, Director of Operations. Meets NEC Conditions

NEC qualified. No further action required.

Follow-up on the complaint of an illegal discharge of oil to the local storm inlet along Arrow Route and Lime Avenue. Price of oil is high. The facility requires permit coverage and does not meet NEC qualification. Please see attached inspection report.

This is the Mount Diablo Unified School District bus yard, vehicle repair area, administrative and food warehouse and office. Mr. Mike Amodeo was not available due to family emergency. There was no other personal to give permission to inspect. No violations observed. The facility is in Level 1 for Iron, however, the facility does not use Iron in their manufacturing process. Elevator Equipment Corporate (EECO), Property Owner, terminated the lease to Die Casting Inc. EECO was occupying the facility. Coral Industries vacated the facility and the new tenant, A.R.E Metal Fabricators, Inc. (A.R.E), was operating at the site. NEC qualified. No further action required.

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Richwell Steel Co

Richwell Steel Co

Facility

Los Angeles

4 19I014214

2014-0057-DWQ INDSTW

NOT Inspection

1/25/2018

1/25/2018 Performed Gonzalez, Orlando N

New operator was working at the site. Staff informed them of the need to enroll under IGP immediately. NOT request w

Y

Stormwater (Task 5.6)

List of Stormwater Construction inspections.

Count
1288

Regional Board	Inspection ID
6B	8 S2038403
	8 S2038461
	8 S2038574
	9 S2037520
	8 S2037450
	8 S2037994
	4 S2038496
	S2037938
	4 S2038072
	S2038427
6B	S2036439
5S	4 S2038041
	4 S2035788
	4 S2038378
	4 S2037471
	4 S2037422
	4 S2035790
	4 S2035789
	4 S2035797
	8 S2037166
	8 S2037894
5R	9 S2036176
	8 S2036567
	S2037119
	4 S2036534
	4 S2035859
	4 S2035814
	S2038198
	4 S2038646
	S2038303
	8 S2037935
6B	3 S2037348
	8 S2037812
	8 S2038618
	3 S2038719
	8 S2038444
	4 S2035801

Party

Riverside Mitland Investor 03 LLC
Rob Koziel
Riverside Kia
City of San Diego Engineering and Capital Projects Department
Eagle Yucaipa 55 LLC
Caltrans District 8
Torn & Glasser
Frontier Communities
La Puente 45 Group LLC
San Bernardino County Regional Parks
City of Rocklin
14141 Arbor Place II LP
CP Construction West Inc
City of Alhambra
Naval Base Ventura County
Merrill Gardens at West Covina LLC
Wilshire Wilton LLC
Los Angeles World Airports
2806 W7TH LLC
Evergreen Development
patrick banas
Pino Vitti Trustee of PEV Family Revocable Trust
The Line SA Investors LLC
Pacific Gas and Electric Company
Bridge Housing Corporation
L&D Real Estate Holdings LLC
California State University Los Angeles
City of Elk Grove
Moorpark hospitality inc
Longboat Solar
Baseline Opportunity LLC
Olson Real Estate Group
Watt Communities LLC
Watson Land Company
City Ventures Homebuilding Inc
PARAMOUNT FAMILY IRVINE HOUSING PARTNERS LP
Los Angeles Unified School District

Place	Place Type
Canyon Cove	Facility
Norco Site	Facility
Riverside Kia	Facility
Sunset Cliffs Natural Park Hillside Improvements Phase II	Facility
Eagle Senior 55	Facility
1E0504 Left Turn Channelization	Facility
Torn & Glasser	Facility
Victorville Tract 14132 1	Facility
Bradbury	Facility
Lake Gregory Dam Rehabilitation	Facility
New Fire Station Access Road and Parking Lots for Quarry Adventure Park	Facility
Arbor Place	Facility
Cumulus La Cienega and Jefferson	Facility
Almansor Park	Facility
Repair Electrical Distribution System	Facility
Merrill Gardens at West Covina	Facility
3980 Wilshire	Facility
LAX Delta Hangar Project	Facility
2850 W 7th street	Facility
Commercial Development Rough Grading	Facility
APN 0252 141 82 83	Facility
Trails End Development	Facility
The Line Apartments	Facility
PG&E 2017 Gas Transmission Program Region 5R	Facility
Jordan Downs Phase 1A and B Permit	Facility
Vernon Site	Facility
LAFC Practice Facility at CSULA	Facility
New Growth Area Infrastructure Project - Bilby Road	Facility
Fairfield Inn	Facility
Longboat Solar	Facility
I 210 Logistics Center III	Facility
Marriott Residence Inn	Facility
Watt Communities at Willow Ridge	Facility
Chino Corporate Center Phase II	Facility
The Grove	Facility
Ethic Paramount Family Housing	Facility
Crenshaw HS - Performing Arts Project	Facility

County	WDID	Order No.	Program	Inspection Type	Start Date
Riverside	8 33C361374	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
Riverside	8 33C361800	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/8/2018
Riverside	8 33W003494	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
San Diego	9 37C382693	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
San Bernardino	8 36C382614	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Riverside	8 33C382465	2009-009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Los Angeles	4 19C382677	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
San Bernardino	6B36C382611	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Los Angeles	4 19C382612	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
San Bernardino	6B36C382836	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/3/2018
Placer	5S31C380873	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Los Angeles	4 19C379901	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Los Angeles	4 19C380529	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Los Angeles	4 19C379960	2009-0009-DWQ	CONSTW	NOT Inspection	5/3/2018
Ventura	4 56C381689	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Los Angeles	4 19C381285	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/6/2018
Los Angeles	4 19C381373	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/16/2018
Los Angeles	4 19C380364	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Los Angeles	4 19C381764	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/16/2018
San Bernardino	8 36C382680	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
San Bernardino	8 36C351926	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
San Diego	9 37C379438	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/10/2018
Orange	8 30C380198	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Shasta	5R45C379950	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Los Angeles	4 19C379990	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Los Angeles	4 19C380347	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Los Angeles	4 19C380317	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/21/2018
Sacramento	5S34C381568	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/17/2018
Ventura	4 56C380423	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
San Bernardino	6B36C375823	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
San Bernardino	8 36C376243	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Santa Barbara	3 42C376193	2009-0009-DWQ	CONSTW	MS4 Audit Type	3/8/2018
Orange	8 30C375863	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
San Bernardino	8 36C376054	2009-0009-DWQ	CONSTW	NOT Inspection	6/25/2018
Santa Cruz	3 44C376481	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/30/2018
Orange	8 30C376275	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
Los Angeles	4 19C380521	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018

End Date	Status	Inspector	Violations Noted
5/14/2018	Performed	Mendoza, Reyna	N
5/8/2018	Performed	Bashir, Muhammad	N
5/1/2018	Performed	Sturdivant, Tavish	N
4/10/2018	Performed	Ghoram, Whitney	N
3/28/2018	Performed	Sturdivant, Tavish	N
4/24/2018	Performed	Kashak, Michael	N
5/3/2018	Performed	Gonzalez, Orlando	N
5/2/2018	Performed	Barker, Shelby	N
4/17/2018	Performed	Vargas, Luz	Y
6/3/2018	Performed	Zimmerman, Jan	N
1/18/2018	Performed	Fischer, Michael	N
4/24/2018	Performed	Veloz, Andrew	Y
1/30/2018	Performed	Veloz, Andrew	N
5/3/2018	Performed	Vargas, Luz	N
4/3/2018	Performed	Veloz, Andrew	N
4/6/2018	Performed	Lee, Sean	N
1/16/2018	Performed	Veloz, Andrew	Y
2/1/2018	Performed	Veloz, Andrew	N
1/16/2018	Performed	Veloz, Andrew	N
3/14/2018	Performed	Sturdivant, Tavish	N
4/30/2018	Performed	Mendoza, Reyna	N
1/10/2018	Performed	Walsh, Laurie	N
2/8/2018	Performed	Kashak, Michael	Y
3/15/2018	Performed	Berchtold, Dannas	N
2/1/2018	Performed	Veloz, Andrew	N
2/8/2018	Performed	Vargas, Luz	Y
2/21/2018	Performed	Veloz, Andrew	N
5/17/2018	Performed	Beltran, Jorge	N
5/23/2018	Performed	Guzman, Joseph	Y
5/24/2018	Performed	Browne, Thomas	N
4/30/2018	Performed	Mendoza, Reyna	N
3/8/2018	Performed	INNIS, DAVID	N
4/26/2018	Performed	Kashak, Michael	N
6/25/2018	Performed	Mendoza, Reyna	N
5/30/2018	Performed	Dyer, Julia	N
6/6/2018	Performed	Beckwith, Michelle	N
1/30/2018	Performed	Veloz, Andrew	N

Inspection Summary

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. The construction is complete. Storm water from the property is discharged into an adjacent retention basin.

Weather was lightly sprinkling. Site is an active business, with no obvious construction activity, equipment, or personnel. A storm drain inlet on the site in the corner of parking lot situated adjacent to construction contractor trailer has dried. Weather was sunny. Land undisturbed, construction not started yet.

No activity was occurring at the time of inspection. Permanent guard rail appeared to have recently been installed on the site. The construction project was complete and the new church was occupied. Good landscaping was observed at the site. Shelby Barker of the Lahontan Regional water board inspected this site on May 2, 2018. The site is adjacent to a property. On April 17, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time the site was closed, no work was occurring at time of inspection. BMPs were installed around perimeter of work area. Stagi Board staff conducted an inspection prior to a forecasted rain event. Board staff spoke with the City of Rocklin Construction. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. On January 30, 2018, a full compliance inspection was conducted on-site. The project had minor findings during the time. Project is complete. For details please see inspection report dated 5/3/2018.

A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was being controlled. No construction yet.

A full compliance inspection was conducted. The inspection included the review of the project's storm water pollution prevention plan. A full compliance inspection was conducted on-site by Regional Board Staff. The project had one minor finding during the time. On January 16, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project has not yet started. Land undisturbed; construction not started yet.

Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan is pending. Failure to have linear sediment controls.

Regional Board staff met with Mr. Steve Jensen (Superintendent, The Hill Companies). Activity was limited to vertical construction. It was raining at the time of the inspection. Very little site work was ongoing at the corner of Akrich Street and Virginia Avenue. On February 01, 2018, a full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and being controlled. On February 8, 2018, Regional Board staff inspected the construction site to verify compliance with permit requirements. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. Central Valley Regional Water Quality Control Board staff (Staff) was in the area last week conducting storm water inspection. On May 23, 2018, Regional Board staff conducted a follow-up inspection to determine compliance with the Construction Inspection Checklist. Inspected the solar field from the fence line; winds were approximately 40 mph. Continued serious erosion under the parking lot. Construction is complete, however, there are some areas that are not permanently stabilized.

Post-construction BMP inspection. For most part all BMPs installed and functioning well. Only potential issues was a roof leak. The project is complete and the area is stabilized. NOT will be approved.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. This inspection was prompted by an NAL exceedance report for elevated Turbidity and pH levels, 729 NTUs and 9.6 SUs. Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is complete. A full compliance inspection was conducted on-site by Regional Board Staff. All BMPs necessary for the project site were in place.

Attachments

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The SWPPP was not onsite during the time of inspection. ?
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		8 S2037255
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5S		S2037047
		7 S2038616
		8 S2037393
		4 S2038506
		8 S2037244
5F		S2037658
		8 S2037516
		9 S2036131
		8 S2038848
5R		S2037606
5F		S2037926
		9 S2036171
		4 S2038272
		8 S2036431
		2 S2036082
5S		S2036516
5S		S2037284
		4 S2035833
		8 S2036209
5S		S2038121
		4 S2035834
5R		S2037115
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5S		S2036515
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		4 S2037886
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		8 S2036408
		8 S2036825
		8 S2036372
		9 S2037852
5S		S2037108
		4 S2036591
		8 S2038019
		4 S2035844
		4 S2036298
		8 S2037235
5S		S2038096
		8 S2036263
		2 S2036486
		4 S2038249
		4 S2038245

Caltrans District 12
Peter Y Chung
Plum Canyon 40 LLC
Tuolumne Economic Development Authority Incorporated
Cesar Chavez Phase II LP
Swift Beef Company
City of Beverly Hills
Riverside Cnty Waste Management Dept
Jim Brisco Enterprises Inc
PDP Olivewood LLC
San Diego Association of Governments
Mariners Church
Communtiy Housing Improvement Program
Tesoro Viejo Development
Vista Del Puente LP
Caltrans District 07
Stater Brothers Markets
The Harker School
The New Home Company Northern California LLC
BBC Diamond Creek LLC
Lucas Museum of Narrative Art
Scheu Management Corporation
Sikh Temple Gridley Live Oak
Norwalk City
Tuscany Redding LLC
Valley Oaks LP
USWB Park Place Irvine Hotel Owner LLC
Cross Development
SHP Investment
SHP Investment
6041 Variel LLC
City of Los Angeles Public Works Bureau of Engineering
Western Pacific Housing Inc
Starlte Mgmt 17 LP
CIVF V CA1M01 LLC
Presidio PCC Wembley 16 LLC
The New Home Company Northern California LLC
Phillips Village Investors LLC
Waterfront Hotels C LLC
Tipping Pomona
Santa Paula USD
Hitek Development LLC
San JUAN Unified School District
San Gabriel Valley Company dba Fontana Water Company
Arcadia Development Co
Center International Investments Inc
Las Tunas Regency LLC

133 FWY to I-5 connectors 0N1104	Facility
Chung Residence	Facility
PLUM CANYON	Facility
Westside Cherry Valley Golf Club	Facility
Cesar Chavez Phase-II	Facility
JBS Riverside	Facility
North Santa Monica Blvd.	Facility
Mira Loma Landfill Cover Project	Facility
Atwater WWTP Demolition	Facility
Olivewood Medical Office Building	Facility
Rail projects within the LOSSAN and Mid Coast Corridor	Facility
Mariners Church Community Center	Facility
LongSpur Park	Facility
Tesoro Viejo - Treatment Plant & Creekside	Facility
Vista Del Puente LP	Facility
3X7114 LA 60 Realign ramps widen bridge and replace ramps pavement	Facility
Dunlap	Facility
The Harker School	Facility
Cannery	Facility
HP Campus Oaks Phased Development Project	Facility
Soboroff Soccer Field and South Parking Structure	Facility
Scheu Steel Supply Company	Facility
Sikh Temple Live Oak	Facility
Median Improvements and Road Rehabilitation	Facility
Tuscany Villas	Facility
Pacific Willow	Facility
Marriott AC Hotel	Facility
Angels Camp Dollar General	Facility
SHP Investment LLC	Facility
SHP Investment LLC	Facility
6041 Variel Avenue	Facility
Robertson Recreation Center	Facility
Linden Pointe	Facility
Tract 17022	Facility
Valley View Business Center	Facility
River View Village	Facility
Folsom Plan Area - Zone 5 Water Tank and Zone 6 Booster Station	Facility
Pine Wood at Phillips Ranch Demolition Phase	Facility
The Waterfront Beach Resort a Hilton Hotel Expansion	Facility
Lexington Manor - Tract 46715	Facility
SPUSD Agriculture Facility	Facility
Olive Wood Plaza Dr	Facility
Dyer Kelly Elementary School	Facility
Plant F10	Facility
Almaden Ranch	Facility
GARVEY AVE AND ABAJO DR	Facility
38 Unit Mixed Use	Facility

Orange	8 30C377230	2009-009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
San Mateo	2 41C370171	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/11/2018
Los Angeles	4 19C368236	2009-0009-DWQ	CONSTW	NOT Inspection	5/16/2018
Tuolumne	5S55C349422	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/8/2018
Riverside	7 33C380217	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/22/2018
Riverside	8 33C378312	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
Los Angeles	4 19C378567	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
Riverside	8 33C378679	2009-0009-DWQ	CONSTW	NOT Inspection	3/23/2018
Merced	5F24C378633	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/13/2018
Riverside	8 33C378819	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
San Diego	9 37C373277	2009-0009-DWQ	CONSTW	Complaint inspection	1/9/2018
Orange	8 30C379170	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Shasta	5R45C379450	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/11/2018
Madera	5F20C379227	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
San Diego	9 37C379563	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Los Angeles	4 19C375536	2009-009-DWQ	CONSTW	NOT Inspection	5/23/2018
San Bernardino	8 36C358505	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/6/2018
Santa Clara	2 43C376551	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
Yolo	5S57C369193	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Placer	5S31C369713	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/26/2018
Los Angeles	4 19C380855	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/8/2018
San Bernardino	8 36C367557	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Sutter	5S51C367649	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
Los Angeles	4 19C381358	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/14/2018
Shasta	5R45C368535	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Riverside	8 33C370518	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
Orange	8 30C372633	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Calaveras	5S05C379056	2009-0009-DWQ	CONSTW	Complaint inspection	2/8/2018
San Bernardino	8 36C373561	2009-0009-DWQ	CONSTW	NOT Inspection	2/16/2018
San Bernardino	8 36C373561	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Los Angeles	4 19C381331	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Los Angeles	4 19C381573	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/16/2018
Riverside	8 33C379047	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
San Bernardino	8 36C379154	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
San Bernardino	8 36C379491	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/25/2018
San Diego	9 37C379695	2009-0009-DWQ	CONSTW	Complaint inspection	4/17/2018
Sacramento	5S34C379815	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/1/2018
Los Angeles	4 19C373829	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
Orange	8 30C373463	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	4/18/2018
Los Angeles	4 19C381615	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Ventura	4 56C381628	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Riverside	8 33C381670	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Sacramento	5S34C382141	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
San Bernardino	8 36C365977	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Santa Clara	2 43C365803	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/7/2018
Los Angeles	4 19C366671	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Los Angeles	4 19C366902	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018

3/7/2018	Performed	Kashak, Michael	N
1/11/2018	Performed	Narala, Devender	N
5/16/2018	Performed	Lee, Sean	N
3/8/2018	Performed	Muhl, Richard	N
6/22/2018	Performed	Chakraborty, Suhas	N
3/30/2018	Performed	Mendoza, Reyna	N
5/15/2018	Performed	Gonzalez, Orlando	N
3/23/2018	Performed	Mendoza, Reyna	N
4/13/2018	Performed	TOTO, ANTHONY	N
3/30/2018	Performed	Mendoza, Reyna	N
1/9/2018	Performed	Ryan, Erica	Y
6/27/2018	Performed	Wright, Kyle	N
4/11/2018	Performed	Berchtold, Danna	N
3/22/2018	Performed	Mahnke, Debra	N
1/9/2018	Performed	Ghoram, Whitney	N
5/23/2018	Performed	Lee, Sean	N
1/6/2018	Performed	Bashir, Muhammad	N
1/4/2018	Performed	Narala, Devender	N
1/18/2018	Performed	Fischer, Michael	Y
2/26/2018	Performed	Beltran, Jorge	Y
3/8/2018	Performed	Veloz, Andrew	N
1/18/2018	Performed	Bashir, Muhammad	N
5/15/2018	Performed	Beltran, Jorge	N
2/14/2018	Performed	Veloz, Andrew	N
3/15/2018	Performed	Berchtold, Danna	N
1/11/2018	Performed	Bashir, Muhammad	N
6/27/2018	Performed	Wright, Kyle	N
2/8/2018	Performed	Muhl, Richard	Y
2/16/2018	Performed	Mendoza, Reyna	N
1/29/2018	Performed	Mendoza, Reyna	N
3/14/2018	Performed	Gonzalez, Orlando	N
1/16/2018	Performed	Veloz, Andrew	N
1/23/2018	Performed	Kashak, Michael	N
2/27/2018	Performed	Bashir, Muhammad	N
1/25/2018	Performed	Bashir, Muhammad	N
4/17/2018	Performed	Ghoram, Whitney	N
3/1/2018	Performed	Beltran, Jorge	N
1/23/2018	Performed	Vargas, Luz	N
4/18/2018	Performed	Kashak, Michael	Y
3/13/2018	Performed	Vargas, Luz	N
1/10/2018	Performed	Kao, Kristie	N
3/22/2018	Performed	Bashir, Muhammad	N
5/10/2018	Performed	Beltran, Jorge	N
1/18/2018	Performed	Sturdivant, Tavish	N
2/7/2018	Performed	Narala, Devender	N
5/3/2018	Performed	Veloz, Andrew	N
4/26/2018	Performed	Vargas, Luz	N

Site conditions were unchanged since the 1/23/18 inspection. No construction equipment or personnel were onsite; pro Site Inspection as part of the AR2016-17 Not Submitted. The residential construction project is completed. Admin Termin This construction was completed. Post BMP: Basin NOT approval is recommended.

On 8 March 2018, Central Valley Water Board staff inspected the Tuolumne Economic Development Authority Incorporated Appears to be in compliance with permit requirement.

Construction is complete. The Annual Report and the Water Quality Management Plan have been submitted. However, t The construction project was complete and the repaved segment of the N. Santa Monica Blvd. was open to the public. P The Annual Report has been submitted and the Post Construction Calculations have been uploaded into SMARTS. Constr Scaped pond bottom, no active construction.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted, Received a complaint of sediment laden water being pumped to Anna Avenue from site. Complaint was confirmed and a Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 5001 Newport Coast Drive in the city of Vertical construction in progress. Perimeter sediment controls in place. No erosion control BMPs were implemented bu Inspection following rain event. Numerous issues noted at the site. Inspection report to follow.

Inspection during rain event and post heavy rain the night before. Site inactive at time of inspection. There are two site e NOT Inspection This construction was completed. NOT approval is recommended. Post BMP: N/A (Fwy. Pavement)

The construction has not started.

The school is closed for holidays. The gate is locked. I called the school and spoke to Ms. Triona, she informed me that Ch See attached inspection report and NOV

See NOV document for further details.

A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir The construction has not yet started. The land is stabilized.

Clear, slight breeze. Clean temporary construction entrance, multiple concrete waste issues throughout Project. See insp A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir It was raining at the time of the inspection. No active construction occurring at this time. It appears that this phase has a Most of the houses have been completed. Only a few near completion. Streets have been paved. Storm water discharges

Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 3309 Michelson Drive in the city of Irv On 8 February 2018, Central Valley Water Board staff inspected the Cross Development, Angels Camp Dollar General pro

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction almost complete, two piles of landscaping material stockpiled on asphalt with straw waddles surrounding tl The construction project was in progress. Good BMPs were observed at the construction site. The SWPPP and monitoring On January 16, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project had minor I Project appeared to be complete. No construction equipment or personnel were onsite with the exception of a Caltrans Inspection was conducted with Tavish Sturdivant. Construction not started yet; land undisturbed.

The construction is almost complete. Landscaping is in progress.

Inspection in response to resident complaints of track out and windblown soil from the site. The construction entrance is Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection of the Operator obtained a new permit coverage due to change in ownership. New WDID 4 19IC379025.

The complete inspection report has been uploaded as an attachment titled "18April2018 Inspection Report".

Inactive construction project. for details please see inspection report dated 3-13-2018.

Construction site entrance located off Maple Street was gated with a "No Trespassing" sign. It appears that construction The construction has not yet initiated. The land is naturally stabilized.

Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection on 11 Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

The construction is completed at this location. The facility should submit the NOT with supporting documentation to tern A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that the pr Project is complete.

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		8 S2036428
		4 S2035796
5S		S2036576
		8 S2036490
		9 S2037226
		8 S2037953
		8 S2037815
		9 S2037378
		3 S2038117
5S		S2036071
		8 S2037823
5S		S2036120
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		9 S2037217
		8 S2038898
		8 S2038649
5S		S2036312
		7 S2038502
		8 S2038601
		7 S2037783
		4 S2036583
5S		S2037967
		9 S2037257
		4 S2038514
		9 S2037315
		2 S2036322
5S		S2038643
		8 S2036543
5S		S2036495
5F		S2036147
		4 S2038493
		8 S2036544
		8 S2037095
5R		S2037060
5S		S2036571
		4 S2037139
		8 S2037907
		8 S2037850
		8 S2037103
		8 S2037827
		4 S2036241

Monterey Homes
Signal Hill Enterprises LLC
City of Downey
San Juan Unified School District
Calimesa Springs LLC
CEG Construction
Holmes 16 LLC
Los Angeles Department of Water and Power Power
Dwell Construction Inc
Gordon R Hanshaw and Shelba J Hanshaw Family Trust
La Jolla Crossroads 1 LLC
Community Christian Church
IAC Apartment Development JV LLC
International Boundary and Water Commission US Section
caltrans district 5
Pacific Gas and Electric Company
quintana office property llc
Stat of Californina Department of Motor Vehicles
Melia Homes Inc
Alexandria Real Estate Equities
ROBERT JONES
Century Crowell Communities LP
CalAtlantic Group
Coachella Valley Housing Coalition
Department of General Services
Roger & Peggy Gouin
Fitness International LLC
CalAtlantic Group
Milan Capital
Davis Wire Corporation
Pardee Homes San Diego
Shops At Mayacamas LLC
Sierra Pacific Warehouse Group
Chino Basin Desalter Authority
BretharteCenterGeneralPartnership
Grace Valley Church
Los Angeles County Metropolitan Transportation Authority
Industrial Property Trust
PSIP WR Orange Show LP
Caltrans District 2
Sellers Pointe Ventures LLC
City of Torrance
C&C Development
GRFCO INC
CalAtlantic Homes
City Ventures Homebuilding Inc
Santa Clarita Valley Sanitation District of LA County

Tract 6038	Facility
2020 Signal Hill	Facility
Lakewood Blvd Improvements - Phase 3C	Facility
Encina High School	Facility
Singleton Road Tract 26811	Facility
10620 HICKSON STREET	Facility
Yucaipa Grove	Facility
Sylmar Converter Station East - Filter Replacement Project	Facility
200 Badger Street	Facility
Tract 32934	Facility
La Jolla Crossroads	Facility
Community Christian Church	Facility
Spectrum Lots 107 & 108	Facility
Processing Yard	Facility
4482U4 Linden-Casitas	Facility
PG&E Auburn Regional Consolidation Project	Facility
Quintana Intersect	Facility
Department of Motor Vehicles	Facility
Tract 18006	Facility
Spectrum 3 and 4	Facility
Jones Residence	Facility
Tract 27557	Facility
Blackstone Village 3A and 3B Phase 2	Facility
Sunset Springs Tract 31235	Facility
Cal Fire South Ops Headquarters	Facility
GOUIN RESIDENCE	Facility
Baldwin Park	Facility
Whitney Ranch 46 A and B	Facility
Town and Country Shopping Center North	Facility
Davis Wire Corporation	Facility
Castlerock Weston	Facility
Mayacamas Shops	Facility
Sierra Pacific Warehouse Group	Facility
Chino II Desalter Pipeline	Facility
Murphys Oaks Subdivision	Facility
Grace Valley Church Improvements	Facility
PLE Segment 2 AUR	Facility
IPT I-215 DC II, LP (Georgia)	Facility
Orange Show Assemblage	Facility
02 0E24U4 Greenville Route 89	Facility
Sellers Pointe	Facility
Crenshaw Boulevard Rehabilitation, I-120	Facility
The Depot at Santiago	Facility
FROST FUTURE RESIDENCE	Facility
Hampshire Tract 17894	Facility
Santa Ana Collection	Facility
Valenica Water Reclamation Plant	Facility

Fresno	5F10C381165	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Los Angeles	4 19C371337	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
Los Angeles	4 19C380684	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/16/2018
Sacramento	5S34C381075	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Riverside	8 33C344400	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/5/2018
Los Angeles	4 19C381316	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
San Bernardino	8 36C381429	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Los Angeles	4 19C381562	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Amador	5S03W003460	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Riverside	8 33C381685	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
San Diego	9 37C365742	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C379896	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Orange	8 30C364772	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
San Diego	9 37C364882	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
Santa Barbara	3 42C377608	2009-009-DWQ	CONSTW	B Type compliance inspection	5/8/2018
Placer	5S31C377326	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Orange	8 30C376813	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Nevada	5S29C376986	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Orange	8 30C377160	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
San Diego	9 37C377883	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C378036	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/12/2018
Riverside	8 33C332457	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/26/2018
El Dorado	5S09C372574	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Riverside	7 33C356124	2009-0009-DWQ	CONSTW	NOT Inspection	5/17/2018
Riverside	8 33C373978	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Riverside	7 33C373825	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Los Angeles	4 19C373761	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
Placer	5S31C374480	2009-0009-DWQ	CONSTW	NOT Inspection	5/2/2018
San Diego	9 37C374588	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Los Angeles	4 19CN604522	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/26/2018
San Diego	9 37C374922	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Napa	2 28C376216	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/12/2018
San Joaquin	5S39CN604584	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/18/2018
Riverside	8 33C365093	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Calaveras	5S05C376748	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Fresno	5F10C376945	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Los Angeles	4 19C377043	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
San Bernardino	8 36C376992	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
San Bernardino	8 36C377010	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/13/2018
Plumas	5R32C377391	2009-009-DWQ	CONSTW	B Type compliance inspection	2/20/2018
Contra Costa	5S07C378326	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/7/2018
Los Angeles	4 19C377740	2009-0009-DWQ	CONSTW	NOT Inspection	2/8/2018
Orange	8 30C374497	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Riverside	8 33C375365	2009-0009-DWQ	CONSTW	NOT Inspection	4/20/2018
San Bernardino	8 36C374754	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018
Orange	8 30C375155	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C376961	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018

1/4/2018	Performed	Mahnke, Debra	N
5/10/2018	Performed	Veloz, Andrew	N
2/16/2018	Performed	Goya, Harumi	N
1/10/2018	Performed	Beltran, Jorge	Y
6/5/2018	Performed	Roth, Michael	Y
3/7/2018	Performed	Lee, Sean	N
2/1/2018	Performed	Bashir, Muhammad	N
2/13/2018	Performed	Veloz, Andrew	N
2/13/2018	Performed	Muhl, Richard	N
2/8/2018	Performed	Bashir, Muhammad	N
3/22/2018	Performed	Morey, Regan	N
5/3/2018	Performed	Bashir, Muhammad	N
4/26/2018	Performed	Kashak, Michael	N
3/30/2018	Performed	Ghoram, Whitney	N
5/8/2018	Performed	INNIS, DAVID	N
1/5/2018	Performed	Muhl, Richard	Y
4/26/2018	Performed	Kashak, Michael	N
1/8/2018	Performed	Muhl, Richard	N
4/26/2018	Performed	Kashak, Michael	N
3/22/2018	Performed	Morey, Regan	N
6/12/2018	Performed	Sturdivant, Tavish	Y
6/26/2018	Performed	Bashir, Muhammad	N
1/9/2018	Performed	Beltran, Jorge	N
5/17/2018	Performed	Chakraborty, Suhas	N
5/17/2018	Performed	Sturdivant, Tavish	N
4/24/2018	Performed	DUNN, KAI	N
1/23/2018	Performed	Vargas, Luz	N
5/2/2018	Performed	Fischer, Michael	N
3/22/2018	Performed	Walsh, Laurie	N
1/26/2018	Performed	Goya, Harumi	Y
3/22/2018	Performed	Ghoram, Whitney	N
1/12/2018	Performed	Rembaum, Michelle	N
6/18/2018	Performed	Beltran, Jorge	Y
2/12/2018	Performed	Mendoza, Reyna	N
2/8/2018	Performed	Muhl, Richard	N
1/4/2018	Performed	Mahnke, Debra	N
5/10/2018	Performed	Gonzalez, Orlando	N
2/12/2018	Performed	Mendoza, Reyna	N
3/13/2018	Performed	Nguyen, Nam	N
2/20/2018	Performed	Zaitz, Scott	N
2/7/2018	Performed	Beltran, Jorge	N
2/8/2018	Performed	Gonzalez, Orlando	N
4/30/2018	Performed	Beckwith, Michelle	N
4/20/2018	Performed	Mendoza, Reyna	N
3/12/2018	Performed	Mendoza, Reyna	N
4/26/2018	Performed	Kashak, Michael	N
1/8/2018	Performed	Choi, Andrew	N

Construction has not started.

A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that the project was not started. No construction activities were observed and no one was at the site during the inspection. (See the attached for the details.) See attached inspection report.

Few if any erosion controls were seen. The two sump catch basin protections seen on Singleton Canyon Road were pulled. This construction has not started yet.

The construction has not yet started. The land is stabilized.

A full compliance inspection was conducted on-site by Regional Board Staff. Staff was not granted access to walk the project. On 13 February 2018, Central Valley Water Board staff inspected the Dwell Construction Inc., Project located at 200 Badger Road. Inspection was conducted with Tavish Sturdivant. Superintendent wasn't available, but the grading contractor, Mr. Dalla, was. Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. The vertical structure is being erected. Periphery controls like straw wattles and sandbags were in place. There were no issues observed. The project is complete and the area is stabilized. NOT will be approved.

Inspection to determine status of site. Site vacant, no materials, equipment, machinery or wastes present. Site vegetation present. Project showed signs of poor housekeeping and areas needing more erosion and sediment controls. see photos at R:\RB\2018\02\13\20180213_01.jpg. On 5 January 2018, Central Valley Water Board staff inspected the Pacific Gas and Electric Company, PG&E Auburn Region Project. Project is complete and the area is stabilized. NOT will be approved.

On 8 January 2018, Central Valley Water Board staff inspected the State of California Department of Motor Vehicles, DepEd - Marikina City. The project is complete and the area is stabilized. NOT will be approved.

Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. Weather was sunny; Talked to Mr. Jesse (the foreman), who directed me to Jim Liston (the contractor). House at 11033 Van Ness Blvd. Mr. Keith and I visited the site. There is no construction activity at the site. BMPs at the site are non-existent or in disrepair. Central Valley Regional Water Quality Control staff (Staff) conducted a construction storm water inspection of the Project. Project appears to be in compliance with permit requirements.

Weather was sunny. Fiber rolls around perimeter, sandbags available, storm drains protected, and toilets in secondary containment. SWPPP is available on-site; Dust control implemented.

Project is complete.

Termination inspection conducted on 5-2-18. No issues noted during the inspection. Project ready for termination.

Linear sediment control on building pad in place. Material piles covered. Inspection conducted during rain event. No issues observed. Staff visited the site to evaluate their NONA applicability. Please see the record of 4 191010894 for the detail inspection. I observed soil erosion between two linear controls on a slope inside of a gate located at Moana Kia Lane off Medina Drive. Inspected site per the 16/17 AR enforcement follow-up. Received first letter, second one came back. Active construction. Ground disturbance of over one acre without permit coverage. Rubble uncontained, no perimeter BMP controls.

Construction is complete and stable. The Annual Report was submitted. The project is a linear project, thus no WQMP is required. On 8 February 2018, Central Valley Water Board staff inspected the Bret Harte Center General Partnership, Murphys Oaks. Site is mostly paved. Storm water discharges to onsite basin. No issues were observed.

Staff conducted a compliance inspection to the construction site. The Purple Line Extension Segment 2 Advance Utility Rebuild Project. Construction is complete and stable. The Annual Report and Water Quality Management Plan were submitted.

During a preliminary inspection from the site's perimeter, the site observed to be in good standing. No tracking was observed. Project is completed, all areas stabilized. Ok to terminate.

See attached inspection report for further information.

The construction project was complete and the improved segment of the street was open to the public. Staff recommended project termination. Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is complete. Construction is still in progress at the site.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Project is complete and the area is stabilized. NOT will be approved.

No one was available. I visited the Valencia WRP to conduct NPDES compliance inspection and visited the project site as

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	8 S2037681
	8 S2038324
	8 S2038670
5S	S2037804
	4 S2038399
5R	S2038465
5R	S2038421
	3 S2037329
	8 S2036211
	4 S2037423
	8 S2037892
	4 S2035850
	4 S2038242
	8 S2038524
	8 S2038386
	8 S2038312
	4 S2037940
	3 S2037319
6B	S2038299
6B	S2038300
	8 S2036308
	8 S2037700
	3 S2038462
5R	S2038513
	2 S2038221
5R	S2038133
	4 S2038725
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5S	S2036310
5S	S2037252
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	8 S2037387
	8 S2037164
	2 S2037382
	4 S2035824
	3 S2036562
	4 S2037465
	7 S2039119
	8 S2038304
	4 S2037332
	8 S2037512
5F	S2036047
	9 S2037299

Pardee Homes Los Angeles Ventura
Defense Energy Support Center
ARE 3535 3565 General Atomics Court LLC
Oakmont Senior Living LLC
Garcia Mendoza
Caltrans District 8
Caltrans District 8
Sunset Ranchos Investors LLC
Bob Wondries Associates dba Wondries Toyota
City of Redding
Caltrans District 2
caltrans district 5
JY New Home LLC
El Monte Union High School Dist
Parcel Map 17030
Prologis
Dexter Muscatel LLC
Icon Vehicile Dynmaics
Fullerton Joint Union High School District
Industrial Property Trust
Sakaida and Sons Trucking
County of Santa Cruz
Barstow College
Canaday & Co
Victoria Development Co
Riverside National Cemetery
Nino Development
Caltrans District 2
O'Donnel
City of Redding
Santa Paula Cemetery
FJS Incorporated
Alaska Oranges LLC
gary perez
The Living Desert
The Roman Catholic Bishop of San Bernardino
Rustin Business Park LLC
Walnut Creek Garage Corporation
Rolland Curtis East LP
CityView Laurel Creek LLC
Aldersgate Investment LLC
Vintage Club
Stanley Szymczyk
Air Products Manufacturing Corporation
LDK Norco LLC
shant bhavan punjabi funeral home and crematorium
Niguel Shores Community Association

Fair Oaks Ranch II	Facility
Defense Fuel Support Point - Norwalk	Facility
ARE 3535 3565 General Atomics Court	Facility
Oakmont Senior Living Facility Valencia for parcel D of RCUP 201500130	Facility
Tract 33925	Facility
1E0504 Left Turn Channelization	Facility
1E0504 Left Turn Channelization	Facility
Whitney Ranch 2018 Grading	Facility
Wondries Toyota Alhambra	Facility
Quartz Hill Road Improvement Project	Facility
02 0E1804 Lake Almanor Spillway Bridge Replacement	Facility
-0Q6004 - Hwy 17 Stormwater Mitigation	Facility
6 New Single Family Houses	Facility
El Monte High School	Facility
Parcel Map 17030	Facility
20502 Denker Avenue	Facility
30 UNIT CONDOMINIUM	Facility
ICON Vehicle Dynamics	Facility
Fullerton Union High School Stadium Modernization	Facility
Harley Knox Boulevard and Webster Avenue Roundabout	Facility
Sakaida and Sons Trucking	Facility
Davenport Recycled Water System	Facility
Barstow College	Facility
Tract #17344 1	Facility
Stockpile Site Patton	Facility
Riverside National Cemetery	Facility
Mills Ranch Phase 2 & 3	Facility
02 3E7204 Red Bluff CPACP	Facility
O'Donnel	Facility
Quartz Hill Road Improvement Project	Facility
Our Lady Guadalupe Phase 3 Garden	Facility
Anabella Hotel Redevelopment	Facility
Winding Lane Estates	Facility
Groth Court	Facility
The Living Desert Entry Complex - Phase 1	Facility
Our Lady of Perpetual Help School	Facility
Rustin Business Park	Facility
New Walnut Creek BART Garage	Facility
Rolland Curtis Gardens	Facility
Tumbling Waters Condominiums	Facility
TTM 2006 70266 Tract No 5377	Facility
Vintage Club Oasis & Fitness Club	Facility
Lindell SFR	Facility
Air Products Manufacturing Corporation	Facility
Lewis Retail Center	Facility
Clayton Crematorium and Chapel	Facility
Cabrillo Isle Slope Rehabilitation	Facility

Los Angeles	4 19C310699	2009-0009-DWQ	CONSTW	NOT Inspection	4/20/2018
Los Angeles	4 19C361045	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
San Diego	9 37C361520	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Los Angeles	4 19C381925	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/9/2018
Riverside	8 33W003517	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Riverside	8 33C382465	2009-009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Riverside	8 33C382465	2009-009-DWQ	CONSTW	NOT Inspection	6/28/2018
Placer	5S31C382661	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/25/2018
Los Angeles	4 19C382615	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
Shasta	5R45C383219	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/7/2018
Plumas	5R32C383213	2009-009-DWQ	CONSTW	Miscellaneous inspection	2/20/2018
Santa Cruz	3 44C379837	2009-009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
San Bernardino	8 36C379651	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Los Angeles	4 19C381242	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/6/2018
San Bernardino	8 36C379997	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Los Angeles	4 19C380650	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Los Angeles	4 19C380104	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Riverside	8 33C380260	2009-0009-DWQ	CONSTW	NOT Inspection	6/11/2018
Orange	8 30C380223	2009-0009-DWQ	CONSTW	NOT Inspection	5/30/2018
Riverside	8 33C380555	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/22/2018
Ventura	4 56C380608	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Santa Cruz	3 44C380490	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/5/2018
San Bernardino	6B36C360036	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
San Bernardino	6B36C342177	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
San Bernardino	8 36C342974	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Riverside	8 33C360970	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
Monterey	3 27C382283	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/1/2018
Tehama	5R52C382977	2009-009-DWQ	CONSTW	B Type compliance inspection	6/6/2018
Solano	2 48CN604342	2009-0009-DWQ	CONSTW	Non-File Inspection	1/2/2018
Shasta	5R45C383219	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Ventura	4 56C379678	2009-0009-DWQ	CONSTW	NOT Inspection	6/14/2018
Orange	8 30C380470	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Placer	5S31C379899	2009-0009-DWQ	CONSTW	Complaint inspection	1/17/2018
El Dorado	5S09C379880	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Riverside	7 33C379886	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/25/2018
Riverside	8 33C379904	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
Riverside	8 33C380042	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/6/2018
Contra Costa	2 07C380841	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/30/2018
Los Angeles	4 19C380417	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/8/2018
San Luis Obispo	3 40C341867	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Ventura	4 56C350430	2009-0009-DWQ	CONSTW	NOT Inspection	3/29/2018
Riverside	7 33C350703	99-08DW	CONSTW	MS4 Audit Type	4/23/2018
Riverside	8 33C376342	2009-0009-DWQ	CONSTW	NOT Inspection	5/21/2018
Los Angeles	4 19C376125	2009-0009-DWQ	CONSTW	NOT Inspection	3/20/2018
Riverside	8 33C376128	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Fresno	5F10C360661	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Orange	9 30C376289	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018

4/20/2018	Performed	Lee, Sean	N
5/10/2018	Performed	Veloz, Andrew	N
3/22/2018	Performed	Morey, Regan	N
3/9/2018	Performed	Goya, Harumi	N
4/3/2018	Performed	Sturdivant, Tavish	N
5/23/2018	Performed	Kashak, Michael	N
6/28/2018	Performed	Kashak, Michael	N
4/25/2018	Performed	Beltran, Jorge	N
5/10/2018	Performed	Vargas, Luz	N
6/7/2018	Performed	Berchtold, Danna	N
2/20/2018	Performed	Zaitz, Scott	N
3/6/2018	Performed	Dyer, Julia	N
1/18/2018	Performed	Bashir, Muhammad	N
4/6/2018	Performed	Lee, Sean	N
4/30/2018	Performed	Mendoza, Reyna	N
1/17/2018	Performed	Gonzalez, Orlando	Y
4/26/2018	Performed	Vargas, Luz	N
6/11/2018	Performed	Mendoza, Reyna	N
5/30/2018	Performed	Beckwith, Michelle	N
5/22/2018	Performed	Bashir, Muhammad	N
5/2/2018	Performed	Lee, Sean	N
3/5/2018	Performed	Dyer, Julia	N
5/24/2018	Performed	Browne, Thomas	N
5/24/2018	Performed	Browne, Thomas	N
1/23/2018	Performed	Bashir, Muhammad	N
4/10/2018	Performed	Sturdivant, Tavish	N
6/1/2018	Performed	Godwin, Michael	N
6/6/2018	Performed	Zaitz, Scott	N
1/2/2018	Performed	Rembaum, Michelle	N
5/16/2018	Performed	Berchtold, Danna	N
6/14/2018	Performed	Veloz, Andrew	N
2/8/2018	Performed	Kashak, Michael	N
1/17/2018	Performed	Fischer, Michael	Y
3/21/2018	Performed	Beltran, Jorge	N
6/25/2018	Performed	Chakraborty, Suhas	N
3/30/2018	Performed	Mendoza, Reyna	N
3/6/2018	Performed	Sturdivant, Tavish	N
3/30/2018	Performed	Heilshorn, Elyse	N
3/8/2018	Performed	Veloz, Andrew	N
1/18/2018	Performed	INNIS, DAVID	N
3/29/2018	Performed	Veloz, Andrew	N
4/23/2018	Performed	DUNN, KAI	N
5/21/2018	Performed	Mendoza, Reyna	N
3/20/2018	Performed	Gonzalez, Orlando	N
4/9/2018	Performed	Mendoza, Reyna	N
1/4/2018	Performed	Mahnke, Debra	N
3/22/2018	Performed	Mitchell, Roger	N

NOT Construction This construction was completed. Post BMP: Basin NOT approval is recommended.

A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w The construction site was inactive. The gate was closed and no one was present at the site during the inspection.

Weather was partly cloudy. Land cleared, though no grading or construction seems to have occurred yet; no equipment, No activity was occurring at the time of inspection. Permanent guard rail appeared to have recently been installed on th Project was complete and the area was stabilized. Post construction BMPs included rock slope protection and applicatio CVRWQCB staff (Staff) conducted a Construction Storm Water Inspection on 25 April 2018. Mass grading activities were t On may 10, 2018, Regional Board inspected the construction project to verify compliance with permit requirements. upo Inspection from vehicle. Dry weather inspection. Site is under active earthwork construction. One lane traffic control is Conducted a preconstruction inspection, at the time of inspection workers were taking down trees for the project and fo Conducted inspection of Hwy 17 Stormwater Mitigation (Project) on Friday March 6, 2018, Caltrans was given a three-da The construction site is fenced and locked. There was no one at the site. Board staff looked through the security fence an In compliance

The Annual Report was submitted. Construction activities have been suspended and site is stable. The NOT indicated tha The construction project was in progres during the inspection date. Lack of BMPs implementations were observed at a p On April 26, 2018, Regional Board staff visited the site with the purpose of inspecting the construction project to verify cc Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is cor The construction of Roundabout and associated roads is complete.

No construction yet

Results of compliance inspection (unannounced) of Davenport Recycled Water System 3 44C380490 conducted on Monc A large (approximately 5 acre) sloped area east of the Performing Arts hall shows serious erosion. Though the sediment From the SWPPP it is difficult to impossible to tell where the "open" permit project lies. Tom Browne inspected the entire There is no construction activity at the site.

Weather was sunny. Entrance was stabilized with rumble plate, with sandbags and wind screen around the perimeter. To Drive by inspection after inspecting other Nino Homes development in King City. No BMPs in place. Visible track-out on p Facility bone yard had solid waste not properly managed, had hazardous material 5 gallon pails stored improperly, discharge Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.

Project has just begun. It appeared that vegetation removal was in progress. Major earthwork had not commenced yet. A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements Regional Board staff met with Mr. John Turner (Project Superintendent, KCS West). Activity was limited to basement exc Board staff conducted an inspection prior to a rain event on 17 Jan 2018. The inspection was prompted by a complaint o CVRWQCB Staff conducted Construction Storm Water inspection for compliance with the Construction General Permit. n Appears to be in compliance with permit requirements.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Inspection was conducted with Muhammad Bashir, as a drive-by. Weather was sunny. Vertical construction is complete; No erosion controls observed. Perimeter controls in place but missing in a planned access way on Ygnacio Valley Rd. The A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir Initial NOT submitted 11/15/2017 and returned on 01/11/2018. Photos showed all areas complete and landscaped except A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements City of Indian Wells leading the inspection - post construction inspection

Construction still in progress. The Annual Report and Post Construction Calculations have been submitted.

Rosecrans Sepulveda Partners 4, LLC is the new project owner. The site was graded, but no construction was observed. Th Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Site is complete and stabilized.

During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ

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6B		S2038301
		4 S2038653
		8 S2038811
		4 S2037525
		8 S2037822
5F		S2036145
		8 S2037207
		4 S2037334
		8 S2038022
		4 S2037188
5F		S2037464
		3 S2038420
		8 S2038237
		8 S2038442
		4 S2038006
		4 S2038316
		4 S2038065
		9 S2037313
		4 S2037780
		8 S2037449
		4 S2037476
		9 S2037194
		8 S2037210
		8 S2036828
5F		S2037928
		4 S2037760
		9 S2037264
		4 S2038108
		8 S2038560
5F		S2036174
		4 S2036293
		3 S2037719
		8 S2036529
6B		S2037151
		4 S2036390
		4 S2038016
5S		S2038264
5S		S2038185
		7 S2037784
		8 S2036187
		4 S2038498
6A		S2037272
5R		S2038827
		8 S2036535
		8 S2037236
		4 S2035806
5S		S2036347

Roberts Group II LLC
Far West Crescent LLC
HansJVC LLC
Yellow Iron Investments LLC
County of Orange
Kingsburg Housing LLC
Standard Pacific of the Inland Empire
Western Pacific Housing Inc
Frontier Communities
Millennium Diamond Road Partners LLC
FOWLER PACKING COMPANY
caltrans district 5
Catholic Diocese of San Bernardino
Burrtec Waste Industries Inc
University of Southern California
Meta Housing Corporation
Darling Road Group LLC
Clipper NSPP FA LLC
9919 Jefferson LLC
Mitchell Residence
Lennar Homes of California Inc
Department of General Services
Westgate Bldg 4 Inc a Delaware Corporation
Larry Jacinto Living Trust
Tesoro Viejo Development
Intertex General Contractors Inc
Land Holdings LLC
California Nurseries
Eastern Municipal Water District
Lodge Root Creek No 1 LP
Sheridan Ebbert Development
NKT Properties
Alder Opportunity LLC
Roberts Group I LLC
City of Industry
Caltrans District 07
Bright Development
Tim Lewis Communities
Toscana Land LLC
KB Home
Xanadu 2 Family Trust
BIJOU MARKETPLACE LLC
Caltrans District 2
Chino Basin Desalter Authority
MV MMP
LB El Dorado Park 3655 LLC
GGP

Barstow Home2 Suites	Facility
Crescent Square development	Facility
TR 32647 Rough Grading Plans	Facility
Arcadia Logistics Center	Facility
Ganahl Lumber	Facility
Val Wide Development Tract 5609	Facility
Carmel at Heritage Lake Tract 34180	Facility
Tr 72217 Fairfax and Sawyer	Facility
San Jacinto 151	Facility
Tract Map 53430	Facility
North Pointe Business Park Bldg 5	Facility
OG0404 North Paso Rehab	Facility
The Newman Center	Facility
San Bernardino Vehicles Storage and Maintenance Facility	Facility
Covina Senior & Community Center	Facility
Gundry Hill Apartments	Facility
Darling Apartments	Facility
Feather Acres	Facility
NantWorks	Facility
35385 Colonial Drive	Facility
Arbor Heights	Facility
CHP Replacement Facility	Facility
Westgate Building 4	Facility
Mentone Beach RV & Boat Storage	Facility
Tesoro Viejo - Hillside 2	Facility
Copper Ranch Plaza	Facility
Quail Drive	Facility
California Nurseries	Facility
Redlands & Hemlock Booster Station	Facility
Riverstone Block 2 & 6	Facility
Gateway 5	Facility
Enos Ranchos	Facility
I-210 Logistics Center V (I-210 V)	Facility
Victorville Home2 Suites	Facility
VALLEY BOULEVARD RECONSTRUCTION	Facility
272404 LA 5 Planting and Irrigation	Facility
Southgate	Facility
Marina Court at Monterey Village	Facility
El Dorado Oasis Dr	Facility
Cleveland Square	Facility
1014 North Roxbury	Facility
South Lake Tahoe Commercial	Facility
02 2C0904 Spring Garden Bridge Widening	Facility
Chino II Concentrate Reduction Facilities	Facility
Fairfield Inn & Suites	Facility
Tract 73385	Facility
Hay Ranch Road	Facility

San Bernardino	6B36C376396	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Los Angeles	4 19C376512	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/11/2018
Riverside	8 33C377376	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/31/2018
Los Angeles	4 19C376515	2009-0009-DWQ	CONSTW	NOT Inspection	3/20/2018
Orange	8 30C376563	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Fresno	5F10C369359	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Riverside	8 33C369267	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
Los Angeles	4 19C369916	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
Riverside	8 33C367740	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/7/2018
Los Angeles	4 19C368510	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Fresno	5F10C378180	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018
San Luis Obispo	3 40C378879	2009-009-DWQ	CONSTW	B Type compliance inspection	6/1/2018
San Bernardino	8 36C379465	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
San Bernardino	8 36C378744	2009-0009-DWQ	CONSTW	NOT Inspection	5/25/2018
Los Angeles	4 19C373427	2009-0009-DWQ	CONSTW	NOT Inspection	3/29/2018
Los Angeles	4 19C374465	2009-0009-DWQ	CONSTW	NOT Inspection	5/10/2018
Ventura	4 56C378842	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
San Diego	9 37C379055	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Los Angeles	4 19C378807	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
San Bernardino	8 36C379125	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Ventura	4 56C373288	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	3/29/2018
San Diego	9 37C378971	2009-0009-DWQ	CONSTW	Follow-up inspection (noncomp)	3/22/2018
San Bernardino	8 36C379685	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
San Bernardino	8 36C380659	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Madera	5F20C379225	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	3/30/2018
Los Angeles	4 19C379275	2009-0009-DWQ	CONSTW	NOT Inspection	4/20/2018
San Diego	9 37C379296	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Ventura	4 56C381177	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Riverside	8 33C375642	2009-0009-DWQ	CONSTW	NOT Inspection	5/25/2018
Madera	5F20C375708	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Los Angeles	4 19C376011	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Santa Barbara	3 42C376330	2009-0009-DWQ	CONSTW	NOT Inspection	4/17/2018
San Bernardino	8 36C377239	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
San Bernardino	6B36C376518	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Los Angeles	4 19C376840	2009-0009-DWQ	CONSTW	NOT Inspection	1/26/2018
Los Angeles	4 19C368910	2009-009-DWQ	CONSTW	NOT Inspection	3/29/2018
San Joaquin	5S39C339769	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Sacramento	5S34C367812	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Riverside	7 33C300548	2009-0009-DWQ	CONSTW	MS4 Audit Type	4/24/2018
Riverside	8 33C367478	2009-0009-DWQ	CONSTW	NOT Inspection	1/10/2018
Los Angeles	4 19C380557	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
El Dorado	6A09LT000084	R6T-2011-0019	CONSTW	Follow-up inspection (enforce)	3/22/2018
Plumas	5R32C381119	2009-009-DWQ	CONSTW	B Type compliance inspection	6/6/2018
Riverside	8 33C369654	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Riverside	8 33C380958	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Los Angeles	4 19C381131	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/5/2018
El Dorado	5S09C381674	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018

5/24/2018	Performed	Browne, Thomas	N
5/11/2018	Performed	Veloz, Andrew	Y
5/31/2018	Performed	Sturdivant, Tavish	N
3/20/2018	Performed	Vargas, Luz	N
4/26/2018	Performed	Kashak, Michael	N
1/4/2018	Performed	Mahnke, Debra	N
3/19/2018	Performed	Mendoza, Reyna	N
3/7/2018	Performed	Gonzalez, Orlando	N
5/7/2018	Performed	Bashir, Muhammad	N
1/9/2018	Performed	Vargas, Luz	N
4/9/2018	Performed	TOTO, ANTHONY	N
6/1/2018	Performed	Godwin, Michael	N
5/15/2018	Performed	Bashir, Muhammad	N
5/25/2018	Performed	Mendoza, Reyna	N
3/29/2018	Performed	Gonzalez, Orlando	N
5/10/2018	Performed	Veloz, Andrew	N
5/9/2018	Performed	Lee, Sean	N
3/22/2018	Performed	Walsh, Laurie	N
4/20/2018	Performed	Goya, Harumi	Y
3/28/2018	Performed	Sturdivant, Tavish	N
3/29/2018	Performed	Veloz, Andrew	Y
3/22/2018	Performed	Ghoram, Whitney	N
3/19/2018	Performed	Mendoza, Reyna	N
2/27/2018	Performed	Bashir, Muhammad	N
3/30/2018	Performed	Mahnke, Debra	N
4/20/2018	Performed	Lee, Sean	N
3/22/2018	Performed	Walsh, Laurie	Y
5/9/2018	Performed	Goya, Harumi	N
5/25/2018	Performed	Mendoza, Reyna	N
1/8/2018	Performed	Mahnke, Debra	N
1/8/2018	Performed	Kao, Kristie	N
4/17/2018	Performed	INNIS, DAVID	N
2/13/2018	Performed	Bashir, Muhammad	N
2/27/2018	Performed	Browne, Thomas	Y
1/26/2018	Performed	Veloz, Andrew	N
3/29/2018	Performed	Gonzalez, Orlando	N
5/23/2018	Performed	Beltran, Jorge	N
5/17/2018	Performed	Beltran, Jorge	N
4/24/2018	Performed	DUNN, KAI	N
1/10/2018	Performed	Sturdivant, Tavish	N
5/15/2018	Performed	Gonzalez, Orlando	N
3/22/2018	Performed	Carolan, Jim	Y
6/6/2018	Performed	Zaitz, Scott	N
2/12/2018	Performed	Mendoza, Reyna	N
3/22/2018	Performed	Bashir, Muhammad	N
4/5/2018	Performed	Veloz, Andrew	N
1/24/2018	Performed	Muhl, Richard	N

Project site is an empty lot at the end of Fisher cul de sac, at the Lenwood off ramp from northbound I-15 on the northeast. A full compliance inspection was conducted on-site. The project had 2 deficiencies during the time of inspection and a NOT. Weather was sunny. Land undisturbed; construction not started yet.

Project is complete.

Project is complete and the area is stabilized. NOT will be approved.

Site has active construction on multiple lots. Trash throughout project. Storm water appears to be contained in onsite basins. Construction is complete and stable. The Annual report has been submitted, however, the correct Water Quality Management Plan. The construction project was complete and the new houses were occupied. Good landscaping was observed at the site. The construction is complete and all areas are stabilized.

Please see information from inspection conducted on January 8, 2018.

Construction complete, NOT needs to be filed.

Review of documentation from CCWB office (SWPPP), partial review of documents at RE office after field inspection. See The construction has not started. The land is stabilized.

There are some areas that are not permanently stabilized.

Staff visited and inspected the site in response to a NOT request. The construction project was complete and the new facility. Based on the Staff's NOT inspection, the supporting documentation, permit requirements and the Post Construction BMP. In compliance

Sediment and erosion control BMPs were present onsite. Grasses were present on slopes and hills indicating hills have been stabilized. A NTC was issued for SWPP and monitoring issues (see the attached report for the details.). See the record of 4 19C3807. Weather was sunny. Land undisturbed, construction not started yet.

A follow-up compliance inspection for the previous NOV was conducted on-site. All of the NOV violations have been addressed. Non compliance follow up inspection on day of forecast storm, however, there was only light rain/drizzle. Inspection for Construction is not complete, therefore, NOT denied.

Inspection was conducted with Tavish Sturdivant. Whole area is paved and stable; construction is mostly complete, except for some areas. Inspection requested by, and conducted with QSD to discuss site. Updated WPCD to be submitted with SWPPP amendment. NOT Construction. This construction was completed. Post BMP: Swales. NOT approval is recommended.

Site BMPs to control run-on were lacking. Inspection conducted during rain event on 03/22/2018. This rain event was not significant. No one was present at the site and no construction activities were observed during the inspection.

Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been reviewed. Some minor trackout noted in active construction area. Housekeeping looked good. Paint, stucco, and thinset washouts. Construction was complete. Post construction BMPs in place. Recommend termination.

Visual inspection of current construction (Coast Hills 380130) and Bradley West (379206) and unfinished areas. No signs of construction. The construction is complete and land is stabilized.

Tom Browne of the Lahontan Water Board, Victorville, inspected the construction site "Victorville Home2 Suites," a hotel. On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection, Staff visited and inspected the site in response to a NOT request. The construction project was complete and the improvement project. Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of project. Clear and warm. No water quality concerns at this time of year. Some tracking onto interior road. Un-submitted Annual F. Construction BMPs are in place. Grass grows on the empty lots to prevent dust and erosion.

Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

The construction project was in progress. Construction project was in compliance with the CGP. Photos are attached.

Due to health and safety concerns related to neighborhood flooding and potential flooding of US Highway 50, the Project Site is active, there is a sediment run on problem that originates on the northeast side of the highway due to roadside drainage. Construction primarily complete and stable, however, waste filter cake appeared to have been dumped onto the site.

It was a light rainy day. The construction site was protected by implementation of periphery controls. There were no signs of construction. A full compliance inspection was conducted onsite by Region Board Staff. However, once onsite staff realized that this was a NOT. On 24 January 2018, Central Valley Water Board staff inspected the GGP, Hay Ranch Road project (Project) located at 566

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	8 S2038849
5S	S2036311
	4 S2036701
	7 S2038508
	8 S2036407
	8 S2036817
	4 S2035776
	8 S2038236
	2 S2036088
5S	S2036353
5S	S2036345
	4 S2036111
	4 S2037765
	8 S2038813
	4 S2037705
5S	S2037091
5F	S2037924
	8 S2037485
	4 S2036595
	8 S2038064
5R	S2037610
	4 S2038474
	4 S2035793
	4 S2037480
	8 S2038566
	4 S2037901
	4 S2036286
	8 S2037817
	4 S2036229
5S	S2038295
	4 S2038495
5S	S2036124
	4 S2037921
6B	S2038351
	8 S2038850
5R	S2038138
	8 S2037807
	4 S2036616
	8 S2036625
5S	S2037966
5S	S2038194
	4 S2037676
6B	S2036877

Arcadia Unified School District
CV Culver West LLC
Ojai Bungalows LP
Raul Sanchez
Toll CA VII LP
1000 Vaughn Road Associates LLC
Compton Associates LLC
Xavier College Preparatory High School
Caltrans District 12
Evergreen Limonite & Sumner LLC
Mercy Housing California
KR Land Company
Los Gatos Saratoga Joint Union High School District
Khinda Petroleum
Camino School District
Ventura County Watershed Protection District
City of Beverly Hills
Capital Pacific Real Estate Inc
City of Hope National Medical Center
Mangini Improvement Company Inc
Tesoro Viejo Development
San Bernardino Transportation Authority
Pacific Villa Place LLC
Fortune Fullerton LLC
Cottonwood Fire Department
City of Signal Hill
CHR VII WPC I LA North Hollywood Self Storage LP
Excel Buena Park LP
Riverside Community College District
National Aeronautics and Space Administration
Petrochem Development 1
IAC Apartment Development
Thomas Aquinas College
CalAtlantic Group Inc
Iglesia Rios De Agua Viva
Ananda Church of Self Realization of Nevada County
Mt San Antonio College
Southern California Edison
25 Moonstone Partners LLC
Bel Air 185 LLC
Lennar Homes of California Inc
Compton Unified School District
Woodside 05S LP
BHT II Parkebridge 531 LLC
Boulder Glen Investors
Cedarfield Capital
Victor Elementary School District

Longley Way Elementary	Facility
Culver West Residential and Retail Building	Facility
Cottages Among the Flowers	Facility
Tract Map 18013	Facility
Planning Area 10	Facility
Truck Dock & Site Improvements	Facility
Rosecrans Place	Facility
Xavier College Preparatory - Tennis Courts	Facility
OJ650 - Rt 261	Facility
Limonite and Sumner	Facility
Baldwin & Rose	Facility
KR Land Co. Starbucks	Facility
Los Gatos High School	Facility
Cameron Park Chevron Station	Facility
Camino Elementary School Improvements	Facility
Santa Clara River Levee	Facility
Beverly Gardens Park	Facility
LaStancia	Facility
City of Hope Surface Parking Lots	Facility
Folsom Ranch Offsite Sewer, Lift Station, Force Main Improvements	Facility
Tesoro Viejo - Hillside 2	Facility
SR 210 Pepper Ave Interchange	Facility
Parcel Map 74394	Facility
Retail Building Addition & Replacement Project	Facility
Cottonwood Fire Station	Facility
Signal Hill Library	Facility
North Hollywood Self Storage	Facility
Residence Inn & Springhill Suites	Facility
Riverside Community College Noble Demo	Facility
Santa Susana Field Laboratory	Facility
Former USA Petrochem Refinery	Facility
Stockpile Site Lot 103	Facility
Thomas Aquinas College	Facility
Kagehiro Phase III Tract 3772	Facility
Iglesia Rios de Aqua Viva	Facility
Ananda Village Future Temple of Light Project	Facility
MSAC Student Success	Facility
Bishop Service Center	Facility
Yorktown 3 Lots	Facility
Bel Air Estates	Facility
Beacon Park Rowland	Facility
Centennial High School	Facility
Mountain Gate	Facility
Parkebridge Village 1	Facility
Glenwood Unit #5	Facility
Chernova Agricultural Access Road	Facility
Elementary School No 20	Facility

Los Angeles	4 19C370642	2009-0009-DWQ	CONSTW	NOT Inspection	1/11/2018
Los Angeles	4 19C380940	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Ventura	4 56C381632	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
San Bernardino	8 36W003393	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Orange	8 30C372726	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Solano	5S48C378176	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/18/2018
Los Angeles	4 19C381037	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/23/2018
Riverside	7 33C381107	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Orange	8 30C379267	2009-009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Riverside	8 33C378538	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
Los Angeles	4 19C381138	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
San Bernardino	8 36C381232	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
Santa Clara	2 43C372864	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
El Dorado	5S09C379113	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
El Dorado	5S09C381274	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Ventura	4 56C378776	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Los Angeles	4 19C380749	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Riverside	8 33C381441	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/31/2018
Los Angeles	4 19C381800	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/13/2018
Sacramento	5S34C379082	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Madera	5F20C379225	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
San Bernardino	8 36C379431	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/2/2018
Los Angeles	4 19C380243	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
Orange	8 30C381461	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	5/9/2018
Shasta	5R45C381555	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/11/2018
Los Angeles	4 19C382107	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/11/2018
Los Angeles	4 19C381678	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Los Angeles	4 19C381745	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/23/2018
Riverside	8 33C382015	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Los Angeles	4 19C381891	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Ventura	4 56C365408	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Orange	8 30C366182	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Ventura	4 56C366673	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
San Joaquin	5S39C370792	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Los Angeles	4 19C370805	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Nevada	5S29C380902	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Los Angeles	4 19C371170	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/19/2018
Inyo	6B14C371392	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Orange	8 30C371661	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Shasta	5R45C372274	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Orange	8 30C371908	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C381133	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/21/2018
Riverside	8 33C371896	2009-0009-DWQ	CONSTW	NOT Inspection	2/16/2018
Sacramento	5S34C372174	2009-0009-DWQ	CONSTW	NOT Inspection	5/4/2018
Sacramento	5S34C344219	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/17/2018
Ventura	4 56C381439	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
San Bernardino	6B36C382551	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018

1/11/2018	Performed	Vargas, Luz	N
3/21/2018	Performed	Gonzalez, Orlando	N
4/10/2018	Performed	Veloz, Andrew	N
1/23/2018	Performed	Bashir, Muhammad	N
6/27/2018	Performed	Wright, Kyle	N
1/18/2018	Performed	Fischer, Michael	N
2/23/2018	Performed	Lee, Sean	N
5/24/2018	Performed	Chakraborty, Suhas	N
1/23/2018	Performed	Kashak, Michael	N
2/26/2018	Performed	Mendoza, Reyna	N
2/28/2018	Performed	Lee, Sean	N
4/10/2018	Performed	Bashir, Muhammad	N
1/4/2018	Performed	Narala, Devender	N
1/24/2018	Performed	Muhl, Richard	N
1/24/2018	Performed	Muhl, Richard	N
1/5/2018	Performed	Lee, Sean	N
3/7/2018	Performed	Gonzalez, Orlando	N
5/31/2018	Performed	Sturdivant, Tavish	N
4/13/2018	Performed	Goya, Harumi	N
3/1/2018	Performed	Beltran, Jorge	N
3/22/2018	Performed	Mahnke, Debra	N
4/2/2018	Performed	Kashak, Michael	N
1/23/2018	Performed	Vargas, Luz	N
5/9/2018	Performed	Kashak, Michael	N
4/11/2018	Performed	Berchtold, Danna	N
5/11/2018	Performed	Veloz, Andrew	N
2/13/2018	Performed	Veloz, Andrew	N
3/23/2018	Performed	Goya, Harumi	N
5/1/2018	Performed	Sturdivant, Tavish	N
3/14/2018	Performed	Gonzalez, Orlando	N
1/4/2018	Performed	Covin, Jim	N
4/26/2018	Performed	Kashak, Michael	N
1/4/2018	Performed	Veloz, Andrew	N
5/23/2018	Performed	Beltran, Jorge	N
5/3/2018	Performed	Gonzalez, Orlando	N
1/8/2018	Performed	Muhl, Richard	N
4/19/2018	Performed	Gonzalez, Orlando	N
5/17/2018	Performed	Steinert, Tiffany	Y
6/27/2018	Performed	Wright, Kyle	N
5/16/2018	Performed	Berchtold, Danna	N
4/26/2018	Performed	Kashak, Michael	N
2/21/2018	Performed	Lee, Sean	N
2/16/2018	Performed	Mendoza, Reyna	N
5/4/2018	Performed	Fischer, Michael	N
5/17/2018	Performed	Beltran, Jorge	N
4/10/2018	Performed	Veloz, Andrew	N
2/27/2018	Performed	Browne, Thomas	Y

Project is complete.

The construction project was in progress. Good BMP were observed at the construction site. SWPPP and monitoring program. A compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance because it has not yet started yet.

Regional Board staff conducted a Notice of Termination on 6/27/2018 at the intersection of Dimension Drive and Catalina. Project appears complete with no construction activity observed. Recommend filing an Notice of Termination.

In compliance

Unannounced inspection conducted on 05/24/2018. No activity observed.

No construction activity or personnel were on-site. Some slopes along Route 261 appeared to have suffered fire damage. Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

in compliance

The construction has not started. The land is stabilized.

The school was closed for holidays. See Inspection Report.

On 24 January 2018, Central Valley Water Board staff inspected the Khinda Petroleum, Cameron Park Chevron Station project. On 24 January 2018, Central Valley Water Board staff inspected the Camino School District, Camino Elementary School in Wildfire Follow Up Inspection. This construction was almost complete and there was no wildfire damage on site.

The construction project was complete and the new park was open to the public. Photos are attached.

Weather was sunny. Sandbags, fiber rolls, and windscreen around perimeter, with silt fence by the entrance. Land looks good. The construction project on the two separate parking lots within the facility was almost complete except for the minor landscaping. Central Valley Regional Water Quality Control Board staff (Staff) conducted construction storm water inspection on 1 March 2018 following rain event. Numerous issues noted at the site. Inspection report to follow.

Regional Board staff visited the site to determine whether or not Caltrans was involved in this project. Activity was limited. Project is not complete. Currently, land disturbances are ongoing. NOT request will be denied. Operator was notified.

Regional Board staff walked the site with Mr. Dan Campbell (Project Superintendent, Indecon Builders, Inc.) This inspection showed active vertical construction in progress. The site lacked erosion and sediment control BMPs with the exception of preservative. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time of inspection. A full compliance inspection was conducted onsite by Region Board Staff. Site was in compliance at the time of inspection. The construction had not started yet.

Weather was overcast. Project looks complete ? building demolished, land cleared. Some leftover equipment onsite (including excavator). The construction project has not started. The site is vacant. The construction project was in compliance with CGP during the time of inspection. Site is abandoned, but Terrell Summerford is on site, representing Dansk Investment (805-299-8200). Off 33 highway. The NOT reported that the project is suspended with an expected start up date of 1/31/19. An O&M plan for erosion and sediment control.

On January 04, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection included Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the site. The construction project was complete and the new church was occupied. Good landscaping was observed at the site.

On 8 January 2018, Central Valley Water Board staff inspected the Ananda Church of Self Realization of Nevada County, Inc. The construction project was complete and the new Mountain San Antonio College Student Success building was occupied. Site appears to have been abandoned. The site was graded and silt fencing along with straw wattles were installed, but Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 7501 Yorktown Avenue in the city of Hawthorne. Homes constructed and landscaped. The LLC may have gone bankrupt. Recommend that the owner file a Notice of Termination. The project is complete and the area is stabilized. NOT will be approved.

Construction Compliance Inspection This construction was completed.

Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan Project has active coverage under WDID 5S34C382808. OK to terminate coverage under this WDID.

Central Valley Regional Water Quality Control Board staff (Staff) visited the Project site to conduct a Construction Storm Water Inspection. A compliance inspection was conducted on-site by Regional Board Staff. However, project was complete and an NOT will be approved. Tom Browne of the Lahontan Regional Board, Victorville, inspected the grading for VVL Elementary School #20 near El Ev

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	2 S2036485
	8 S2036630
	8 S2038450
	8 S2038388
	4 S2038279
	4 S2038079
	8 S2037842
6A	S2038054
6A	S2038545
	4 S2038595
	8 S2038874
	4 S2037055
5R	S2037107
5F	S2037463
	8 S2038562
	8 S2037934
	8 S2036329
	8 S2036478
	4 S2036623
	4 S2036594
	8 S2037788
	8 S2036182
	4 S2036288
	8 S2037239
	8 S2037243
	8 S2037821
	8 S2038448
5S	S2036134
	9 S2037213
	8 S2036189
	4 S2036291
	4 S2036231
5S	S2036739
5S	S2036352
	4 S2036473
	8 S2037840
	8 S2037828
	4 S2036443
	8 S2036599
	4 S2036186
	7 S2036487
	8 S2036433
	8 S2038148
	4 S2036380
	4 S2037648
	8 S2037487
5S	S2038407

Corinthian Development Company
Richman Park Housing Partners LP
Brookfield Homes
DeNova Homes Inc
The Myan Spaccarelli and The Viviana Family Trust
LaPuente Associates LLC
FMC Commisary
Federal Highway Administration CFLHD
Federal Highway Administration CFLHD
Crimson Pipeline LLC
Lucy Liu
Southern California Gas Company PSEP
Redding Reserve One LLC
CHP Development LLC
Meridian Park LLC
TLC Properties Inc
Cayman Construction Incorporated
Lennar Homes of California Inc
WH Winnetka 60 LLC
The Olson Company
Property One LLC
G APEX LLC
Duke Lynwood Limited Partnership
Moreno Valley Unified School District
Stratham Company
Santa Ana Country Club
RD Olson Development
Pacific Gas and Electric Company
ARE 10933 North Torrey Pines LLC
Southern California Gas Company Support Services
Southern California Edison
Whitman Architectural Design Inc
Sacramento Suburban Cohousing Group
Cameron Park Petroleum
Mountains Recreation and Conservation Authority
Aegis Builders Inc
Coast Community College District
PSIP CHI Pomona LLC
CalAtlantic Homes
RDK land LLC
BIGHORN Golf Club
Rich Yucaipa III LLC
Edenglen Ontario LLC
California
Pulte Home Company LLC
San Bernardino Transportation Authority
Hurley Contractors Inc

Wingate Hotel by Wyndham	Facility
Richman Park	Facility
Legado	Facility
Tract 17231	Facility
4110 tapo Canyon Rd	Facility
La Puente	Facility
FMC Commissary	Facility
Truckee River Bridge	Facility
Truckee River Bridge	Facility
Caltrans I 5 Widening Segment 2 Pipeline Relocation Project	Facility
17220 Washington ST	Facility
SL 45 120 Sections 2 & 3 and SL 33 120 Section 1	Facility
Shasta Wine Village	Facility
CHP Facility Fresno	Facility
Van Buren Coyote Bush Intersection Improvements	Facility
LAMAR - Office Building	Facility
Tract 16745 & Tract 18935	Facility
Lytle Creek PA 16	Facility
Winnetka Avenue Homes	Facility
Encanto Walk	Facility
Redlands Promenade	Facility
Lot 1 to 10 Tract 16486	Facility
Century Distribution Center 2	Facility
Edgemont Elementary School	Facility
Stonebrook	Facility
Golf Course Revitalization Project	Facility
Lido House Hotel	Facility
PG&E Auburn Regional Consolidation Project	Facility
10933 North Torrey Pines Road	Facility
SCG Beaumont Base	Facility
Santa Barbara County Reliability Project Segments 1 & 2 and Getty Tap	Facility
Yanow Residence	Facility
Fair Oaks EcoHousing	Facility
ARCO - El Dorado Hills	Facility
Lopez Canyon Site	Facility
Tr. 17975	Facility
Golden West College Criminal Justice Training Center	Facility
Mission and Humane Way	Facility
Hampshire Tract 17894	Facility
North Ventura Avenue Contractor Storage Yards	Facility
Bighorn Golf Club	Facility
Magnolia Gardens	Facility
Edenglen	Facility
New Dining Hall	Facility
Dorado	Facility
I 215 Seg 1 & 3 Landscape	Facility
Bidwell Pointe	Facility

Santa Clara	2 43C381609	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/7/2018
Orange	8 30C381621	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/16/2018
Orange	8 30C373824	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
Orange	8 30C374102	2009-0009-DWQ	CONSTW	NOT Inspection	5/30/2018
Ventura	4 56C374111	2009-0009-DWQ	CONSTW	NOT Inspection	5/8/2018
Los Angeles	4 19C379603	2009-0009-DWQ	CONSTW	NOT Inspection	4/17/2018
Orange	8 30C377292	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Placer	6A31LT000074	R6T-2011-0019	CONSTW	Miscellaneous inspection	4/6/2018
Placer	6A31LT000074	R6T-2011-0019	CONSTW	B Type compliance inspection	5/24/2018
Los Angeles	4 19C377677	2009-0009-DWQ	CONSTW	NOT Inspection	6/20/2018
Riverside	8 33C377425	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/12/2018
Los Angeles	4 19C370669	2009-0009-DWQ	CONSTW	NOT Inspection	3/9/2018
Shasta	5R45C370903	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Fresno	5F10C377649	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018
Riverside	8 33C377865	2009-0009-DWQ	CONSTW	NOT Inspection	6/11/2018
San Bernardino	8 36C377968	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
San Bernardino	8 36C371749	2009-0009-DWQ	CONSTW	Complaint inspection	1/23/2018
San Bernardino	8 36C371991	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Los Angeles	4 19C372004	2009-0009-DWQ	CONSTW	NOT Inspection	1/31/2018
Los Angeles	4 19C372183	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
San Bernardino	8 36C374391	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
San Bernardino	8 36C374495	2009-0009-DWQ	CONSTW	NOT Inspection	1/10/2018
Los Angeles	4 19C374041	2009-0009-DWQ	CONSTW	NOT Inspection	1/19/2018
Riverside	8 33C375969	2009-0009-DWQ	CONSTW	Complaint inspection	3/13/2018
San Bernardino	8 36C375106	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/15/2018
Orange	8 30C375232	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Orange	8 30C375678	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
Placer	5S31C377326	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
San Diego	null	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C376934	2009-0009-DWQ	CONSTW	NOT Inspection	1/10/2018
Ventura	4 56C377303	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Ventura	4 56C377566	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/3/2018
Sacramento	5S34C377481	2009-0009-DWQ	CONSTW	Miscellaneous inspection	2/26/2018
El Dorado	5S09C377755	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Los Angeles	4 19C378256	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
Orange	8 30C378676	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Orange	8 30C377891	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C374251	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
San Bernardino	8 36C374754	2009-0009-DWQ	CONSTW	NOT Inspection	2/2/2018
Ventura	4 56C375804	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Riverside	7 33C375500	2009-0009-DWQ	CONSTW	NOT Inspection	1/3/2018
San Bernardino	8 36C375440	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
San Bernardino	8 36C361720	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
Ventura	4 56C382081	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Los Angeles	4 19C382200	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/5/2018
San Bernardino	8 36C382436	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/2/2018
Sacramento	5S34C382235	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018

2/7/2018	Performed	Narala, Devender	N
2/16/2018	Performed	Kashak, Michael	N
6/6/2018	Performed	Beckwith, Michelle	N
5/30/2018	Performed	Beckwith, Michelle	N
5/8/2018	Performed	Veloz, Andrew	N
4/17/2018	Performed	Vargas, Luz	N
4/25/2018	Performed	Beckwith, Michelle	N
4/6/2018	Performed	van Diepen, Elizabeth	N
5/24/2018	Performed	van Diepen, Elizabeth	Y
6/20/2018	Performed	Lee, Sean	N
6/12/2018	Performed	Sturdivant, Tavish	N
3/9/2018	Performed	Lee, Sean	N
3/15/2018	Performed	Berchtold, Danna	N
4/9/2018	Performed	TOTO, ANTHONY	N
6/11/2018	Performed	Mendoza, Reyna	N
4/30/2018	Performed	Mendoza, Reyna	N
1/23/2018	Performed	Bashir, Muhammad	N
1/29/2018	Performed	Mendoza, Reyna	N
1/31/2018	Performed	Gonzalez, Orlando	N
1/23/2018	Performed	Vargas, Luz	N
4/23/2018	Performed	Mendoza, Reyna	N
1/10/2018	Performed	Sturdivant, Tavish	N
1/19/2018	Performed	Lee, Sean	N
3/13/2018	Performed	Bashir, Muhammad	N
2/15/2018	Performed	Bashir, Muhammad	N
4/26/2018	Performed	Kashak, Michael	N
6/6/2018	Performed	Beckwith, Michelle	N
1/8/2018	Performed	Muhl, Richard	N
3/22/2018	Performed	Morey, Regan	N
1/10/2018	Performed	Sturdivant, Tavish	N
1/17/2018	Performed	Covin, Jim	N
1/3/2018	Performed	Veloz, Andrew	N
2/26/2018	Performed	Beltran, Jorge	N
1/24/2018	Performed	Muhl, Richard	N
1/11/2018	Performed	Pineda, Francisco	N
4/25/2018	Performed	Beckwith, Michelle	N
4/26/2018	Performed	Kashak, Michael	N
1/18/2018	Performed	Vargas, Luz	N
2/2/2018	Performed	Sturdivant, Tavish	N
1/10/2018	Performed	Goya, Harumi	N
1/3/2018	Performed	Chakraborty, Suhas	N
2/1/2018	Performed	Bashir, Muhammad	N
5/14/2018	Performed	Mendoza, Reyna	N
1/10/2018	Performed	Choi, Andrew	N
4/5/2018	Performed	Veloz, Andrew	N
4/2/2018	Performed	Kashak, Michael	N
3/22/2018	Performed	Beltran, Jorge	Y

The hotel construction is in the Almaden Ranch development. The roads, curb and gutter are finished. The site is in the p
Regional Board staff walked the site with Mr. Mike Hulsizer (Superintendent). Lots were unpaved with gravel bags along
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is mos
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. The construction p
A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements
Property was purchased by another operator that has permit coverage, the new WDID is 419C382612.

Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
Inspection performed from Caltrans maintenance yard during rainstorm. Some unstabilized disturbed soil but no evident
Deficient BMPs were found. Please see attached inspection report.

NOT Inspection This construction was complete. NOT approval is recommended.

Weather was sunny. Land undisturbed; construction not started.

Construction NOT Inspection This construction was completed. Post BMP: N/A NOT approval is recommended.

Raining at the time of the inspection. Construction at the site has been suspended and the site is stabilized with vegetati
Construction complete NOT needs to be certified.

The Annual Report and WQMP have been submitted. BMPs remain on site due to additional road widening that is associ
Construction is complete, however, there are some areas that are not permanently stabilized.

The Board staff received a complaint regarding lack of BMP implementation and mud flowing from top to bottom of the :
Construction is complete and stable. Annual Report and Water Quality Management Plan submitted.

The construction project was complete. Staff recommend NOT request be approve. Photos attached.

Project is complete.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

No construction activity. Site is an empty, undeveloped field.

NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.

Board staff received a complaint regarding creating ingress/egress onto Valley Springs Parkway by Edgemont Elementary
No one available at the site. It looks that mobilization just started. Few earth moving machines parked at the site. The cc
Project was reported to be completed 6/29/17. Project appeared complete and no construction equipment or materials

Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com
On 8 January 2018, Central Valley Water Board staff conducted a follow-up inspection of the Pacific Gas and Electric Com
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

BMPs holding up within the project area well, considering the recent heavy rains. No burned BMPs observed.

On January 03, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compli

On 26 February 2018 CVRWQCB Staff conducted a Construction Storm Water Inspection of the Project. There were no co

On 24 January 2018, Central Valley Water Board staff inspected the Cameron Park Petroleum, RCO - El Dorado Hills proje
Construction was complete, vegetation on land was burned from recent fire, no sediment control or erosion control BMF

Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. The construction p
Project is complete and the area is stabilized. NOT will be approved.

Project is complete,

Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The main purpose of inspection was to assess damage from the Thomas Fire. There was nobody at the construction siti
Appears to be in compliance with permit requirements.

Ron Maxwell , construction superintendent was available at the site. Internal streets have been paved. The lots were gra
Construction activities have been suspended and area is stable. The Annual Report has been submitted.

The construction project did not even start. I spoke to Mr. Bennett and he stated that the bid will be finalized by end of J

A compliance inspection was conducted on-site by Regional Board Staff. The project had a minor finding during the time
Regional Board staff visited the site to determine whether or not Caltrans was involved in this project. No construction e

See Inspection report for details.

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	8 S2037702
5R	S2038140
5R	S2038826
5R	S2038435
5R	S2037860
	2 S2038222
5R	S2038825
	8 S2038118
5S	S2036498
	8 S2037720
	4 S2037889
	8 S2038872
	4 S2035816
	4 S2037914
	4 S2038478
	8 S2036841
5S	S2037968
	4 S2038395
	4 S2035795
	4 S2035827
	8 S2036494
	4 S2036656
	8 S2037309
5R	S2037120
5S	S2038093
	2 S2037732
5R	S2038230
	8 S2037094
5R	S2037112
5S	S2037031
	8 S2036306
	9 S2037941
5S	S2036815
	8 S2038146
	8 S2037824
	8 S2037909
5F	S2036173
	8 S2037650
	8 S2036362
	8 S2037848
	8 S2037851
5R	S2038268
	8 S2038049
	4 S2037189
5R	S2038136
	8 S2037805

MP South Inc
Meridian Park LLC
MD development
Caltrans District 2
Caltrans District 2
Nouvant Homes Inc
Warm Springs
Caltrans District 2
Pacific Horizon Builders
Lennar Homes of California Inc
GOCO Hospitality California Inc
HC 9300 CULVER LLC
Ayres D & C construction
904 North La Brea LA Owner LLC
Raising Canes Restaurants LLC
Southern California Gas Company PSEP
Goals Soccer Centers
Massie & Company
Markdev DV Alhambra LLC
Broadway Elite LLC
Providence Tarzana Medical Center
RSI Communities LLC
Occidental College
SFP E LLC
MD development
Pacific West Communities Inc
O'Donnel
Sierra Pacific Industries
RG Tippecanoe
Guidos Construction
Campus Oaks Apartments 1 LP
Smart & Final Stores Inc
Temecula City
Encore Liberty LLC
IDI Gazeley
Orange County Sanitation District
Oakmont Senior Living LLC
Lennar Fresno Inc
Southern California Edison
Lennar Homes of California Inc
Frontier Communities
Frontier Communities
Tormey LLC
Sea Partners
Millennium Diamond Road Partners LLC
Tuscany Redding LLC
KB Home

Cerritos ES Parking Lot	Facility
Meridian South Campus Street Improvement Plans Barton Road	Facility
Seven Bridges Unit 1	Facility
02 1C7504 Yellow Creek Bridge Replacement	Facility
02 0H2004 Colby Curves Highway Realignment	Facility
Nouvant Homes at Deer Creek Manor Phase 2	Facility
Warm Springs	Facility
02 0E1804 Lake Almanor Spillway Bridge Replacement	Facility
Tr28756	Facility
Carson Creek Unit 2	Facility
Glen Ivy	Facility
9300 CULVER	Facility
TTM 36806	Facility
900 La Brea	Facility
RC 337 - Lakewood	Facility
PSEP SL33-120 Segment 3 Replacement	Facility
GOALS Rancho Cucamonga	Facility
3264 Taylor Road	Facility
Medical Office Building	Facility
4th & Broadway	Facility
Providence Tarzana Medical Center	Facility
Tract 37067	Facility
Occidental College	Facility
Les Schwab Eastvale	Facility
Seven Bridges Unit 1	Facility
Kristen Court Apts II & III	Facility
O'Donnel	Facility
Salt Creek Heights Unit 2 and 3	Facility
Tri City Industrial Complex	Facility
Guidos CONstruction at Oakridge Estates	Facility
Campus Oaks Apartments	Facility
Smart & Final Highland Store 741	Facility
I-15/SR-79S Ultimate Interchange	Facility
Liberty	Facility
Stratford Ranch Building 3	Facility
Gisler Redhill System Improvement Reach B	Facility
Oakmont of Orange	Facility
Riverstone Village A	Facility
TRTP Segment 8 Mira Loma Vincent 500Kv	Facility
Lime 1	Facility
Mission Square	Facility
Tract 18956	Facility
Homewood 3A	Facility
Holt Melrose Plaza	Facility
Tract Map 53430	Facility
Tuscany Villas	Facility
Orchard Hills	Facility

Orange	8 30C382278	2009-0009-DWQ	CONSTW	NOT Inspection	5/30/2018
Riverside	8 33C382574	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
Shasta	5R45C382664	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Plumas	5R32C382894	2009-009-DWQ	CONSTW	B Type compliance inspection	6/6/2018
Tehama	5R52C382980	2009-009-DWQ	CONSTW	B Type compliance inspection	2/20/2018
Shasta	5R45C382933	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Solano	2 48CN604343	2009-0009-DWQ	CONSTW	NOT Inspection	1/2/2018
Plumas	5R32C383213	2009-009-DWQ	CONSTW	B Type compliance inspection	6/6/2018
Riverside	8 33C379527	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
El Dorado	5S09C379793	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Riverside	8 33C379783	2009-0009-DWQ	CONSTW	NOT Inspection	4/2/2018
Los Angeles	4 19C380495	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Riverside	8 33C379882	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/7/2018
Los Angeles	4 19C380382	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Los Angeles	4 19C380163	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Los Angeles	4 19C380131	2009-0009-DWQ	CONSTW	NOT Inspection	5/31/2018
San Bernardino	8 36C380256	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
Placer	5S31C380429	2009-0009-DWQ	CONSTW	NOT Inspection	5/2/2018
Los Angeles	4 19C380373	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
Los Angeles	4 19C380424	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Los Angeles	4 19C381111	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
Riverside	8 33C382038	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Los Angeles	4 19C362377	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
Riverside	8 33C382389	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/26/2018
Shasta	5R45C382664	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Sutter	5S51C383136	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Sonoma	2 49CN604333	2009-0009-DWQ	CONSTW	Non-File Inspection	1/12/2018
Shasta	5R45C383374	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/21/2018
San Bernardino	8 36C379733	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Shasta	5R45C379807	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Placer	5S31C379893	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/26/2018
San Bernardino	8 36C379925	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Riverside	9 33C380170	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/13/2018
Solano	5S48C380843	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Riverside	8 33C375928	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
Orange	8 30C376386	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Orange	8 30C376337	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Madera	5F20C377001	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
San Bernardino	8 36C359097	2009-0009-DWQ	CONSTW	NOT Inspection	4/11/2018
San Bernardino	8 36C367227	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
Riverside	8 33C369843	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
San Bernardino	8 36C370120	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
Shasta	5R45C368107	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
San Bernardino	8 36C379251	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Los Angeles	4 19C368510	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Shasta	5R45C368535	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Orange	8 30C368540	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018

5/30/2018	Performed	Beckwith, Michelle	N
4/10/2018	Performed	Sturdivant, Tavish	N
5/16/2018	Performed	Berchtold, Danna	N
6/6/2018	Performed	Zaitz, Scott	N
2/20/2018	Performed	Zaitz, Scott	N
4/27/2018	Performed	Berchtold, Danna	N
1/2/2018	Performed	Rembaum, Michelle	N
6/6/2018	Performed	Zaitz, Scott	N
4/25/2018	Performed	Sturdivant, Tavish	N
1/9/2018	Performed	Beltran, Jorge	Y
4/2/2018	Performed	Mendoza, Reyna	N
3/21/2018	Performed	Gonzalez, Orlando	N
6/7/2018	Performed	Sturdivant, Tavish	N
3/13/2018	Performed	Veloz, Andrew	Y
4/24/2018	Performed	Veloz, Andrew	N
5/31/2018	Performed	Veloz, Andrew	N
2/26/2018	Performed	Mendoza, Reyna	N
5/2/2018	Performed	Fischer, Michael	N
5/10/2018	Performed	Vargas, Luz	N
1/10/2018	Performed	Vargas, Luz	N
3/20/2018	Performed	Veloz, Andrew	N
2/8/2018	Performed	Bashir, Muhammad	N
1/23/2018	Performed	Gonzalez, Orlando	N
2/26/2018	Performed	Elliott, Keith	N
3/15/2018	Performed	Berchtold, Danna	N
5/9/2018	Performed	Muhl, Richard	N
1/12/2018	Performed	Rembaum, Michelle	N
5/21/2018	Performed	Berchtold, Danna	N
3/13/2018	Performed	Nguyen, Nam	Y
3/15/2018	Performed	Berchtold, Danna	N
2/26/2018	Performed	Beltran, Jorge	N
1/23/2018	Performed	Bashir, Muhammad	N
3/13/2018	Performed	Ryan, Erica	Y
2/28/2018	Performed	Beltran, Jorge	N
5/14/2018	Performed	Mendoza, Reyna	N
4/26/2018	Performed	Kashak, Michael	N
4/30/2018	Performed	Beckwith, Michelle	N
1/8/2018	Performed	Mahnke, Debra	Y
4/11/2018	Performed	Mendoza, Reyna	N
1/25/2018	Performed	Sturdivant, Tavish	N
4/23/2018	Performed	Mendoza, Reyna	N
4/23/2018	Performed	Mendoza, Reyna	N
5/23/2018	Performed	Berchtold, Danna	N
5/7/2018	Performed	Mendoza, Reyna	N
3/1/2018	Performed	Vargas, Luz	N
5/16/2018	Performed	Berchtold, Danna	N
4/26/2018	Performed	Kashak, Michael	N

Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is complete. Weather was sunny. Land undisturbed, construction not started yet.

Construction has just started on the project. Earthwork was in progress. They are scheduled to complete the earthwork. Project is staging up to start actual land disturbance and clean water diversion. Project at time of inspection is generally in compliance. Conducted preconstruction inspection, trees have been cut down but slash left for erosion control, suggested perimeter vegetation. Lots are being developed. Perimeter vegetation and sediment control BMPs were in place. Overall the site was in compliance. Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.

Site is active, has soil piles that are actively being utilized and thus have no ESC BMPs deployed. There is some tracking on site. Weather was sunny. Vertical construction was underway, with storm drains protected. Block wall ran along part of perimeter. See attached inspection report.

Construction is complete. The Annual Report has been submitted, however, the Post Construction Calculations have not been submitted. The linear construction project was in progress. The project was in the last state of completion. SWPPP met the CGP requirements. Drive-by inspection. Weather was sunny. Silt fence and windscreen around perimeter, toilets in secondary containment. A full compliance inspection was conducted on-site. The project had minor violations during the time of inspection and a full compliance inspection was conducted on-site by Regional Board Staff. However, project was complete and an NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings and permit requirements, the project is in compliance. The Annual Report and Water Quality Management Plan have been submitted, however, the construction is not complete. Termination inspection conducted on 5-2-18. No issues noted during the inspection. Project ready for termination.

on May 10, 2018, Regional Board staff inspected the construction project to verify compliance with permit requirements. On January 10, 2018, Regional Board staff inspected the project to verify compliance with permit requirements. At the time of inspection, the project was in compliance. A full compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance because it has no violations. Inspection was conducted with Tavish Sturdivant. Construction not started yet.

The construction project was complete. Staff recommend NOT request be approved. Photos attached.

Site was just getting started and was implementing BMPs.

It was raining at the time of the inspection. Tree clearing had been performed on site and erosion and sediment control measures were in place. On 9 May 2018, Central Valley Water Board staff inspected the Pacific West Communities Inc, Kristen Court Apts II & III for compliance. Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into the street. Dry weather inspection. Clearing and grubbing has started on the project. Will need to discuss the construction schedule. During my site visit, the old Medline Industries building was demolished, and a new building was in the progress of being constructed. It was raining at the time of the inspection. Only one home currently under construction. Although the site lacked perimeter vegetation, the project was in compliance. On 26 February 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection. The construction is complete.

Stabilized Construction Entrance Ineffective resulting in track out of sediment to street.

Grading activities. SWPPP was not located onsite. Deficiencies found: Storm drain inlets not protected as described in PMP. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Project is complete; NOT will be approved.

Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is complete. Site contained excessive trash. Trash bins were not covered. Street gutters contained excessive sediment. Paint, stucco, and linier construction project is complete and stable. The 2017-18 Annual Report has been submitted. One area was accepted for construction. Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted. Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan has not been submitted. Construction is still in progress at the site.

Dry weather inspection. Construction is complete, all homes are finished and landscaped. Discharger should file a Notice of Termination. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On March 1, 2018, Regional Board staff conducted a follow up inspection to inspect the progress of BMPs implementation. No active construction occurring at this time. It appears that this phase has almost been completed. Homes occupied and site stabilized. The project was complete and the area was stabilized. NOT will be approved.

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	8 S2036608
	4 S2038003
	8 S2038608
5S	S2037237
5S	S2036299
	4 S2037275
	8 S2037683
5S	S2037291
	8 S2037202
5S	S2036070
	8 S2038569
	8 S2037644
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5F	S2036064
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	8 S2036165
	8 S2037027
	7 S2036509
	4 S2035803
	2 S2036204
	4 S2037053
	8 S2038810
5S	S2037405
	8 S2037102
5F	S2036148
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	8 S2036194
	8 S2036480

Woodside Homes
MILLER JONES MORTUARY
INLAND SELF STORAGE MANAGEMENT INC
Liberty Property Limited Partnership
San Bernardino Steel
The Boeing Company
ASK Ventures LLC
DRI CT Stockton LLC
Elliott Homes Inc an Arizona Corporation
Lennar Homes of California Inc
Griffin Residential
VTL Sterling Meadows LLC
Southern California Edison
Epperle Lane LLC
California Baptist University
Investment Building Group
City of Compton
POM Wonderful
Silver Oak II LLC
Standard Pacific of the Inland Empire
Taylor Morrison
Coachella Valley Rescue Mission
Bel Air Country Club
Braddock and Logan Services Inc
Glendale Community College
Riverside Life Properties LLC
City of Lincoln
Lennar Homes of California Inc
Fresno County Department of Public Works and Planning
Los Angeles County Department of Public Works
Palm Springs USD
REACH Leadership STEAM Academy
Pearl La Floresta LP
Rialto North Cedar II LP
Waste Management of California
San Manuel Band of Mission Indians
Cavalía Usa Inc
Beazer Homes Holdings Corp
MLTVP39 LLC
PDP Olivewood LLC
City of Cypress
Nouvant Homes Inc
Kingston
City Ventures Homebuilding Inc
South Meridian LLC
RSI Communities California LLC
BNSF Railway Company

Tract 18945 Lots 1 75	Facility
Miller Jones Mortuary	Facility
ISSM 40TH	Facility
Liberty Redlands Distribution Center	Facility
San Bernardino Steel	Facility
THE BOEING COMPANY-B/1C	Facility
Hampton Inn - Market Street	Facility
Nocal Logistics	Facility
Veranda at Stone Creek	Facility
Arbor Heights	Facility
Riverside-Orchard View Lane 15 TR 31199	Facility
Sterling Meadows Phase I	Facility
Valley Laydown Yard	Facility
Epperle Corners	Facility
College of Engineering	Facility
64 Iowa and Park	Facility
Central Avenue	Facility
Rasin Packing	Facility
Silver Oak Plaza	Facility
Newbridge at Heritage Lake	Facility
The Paseos at Foothill Ranch Village	Facility
PM 34740 Parcel 2	Facility
Bel Air Country Club	Facility
Bordoni Waterstone Phase 1C	Facility
Glendale Community College Lab College Services Building	Facility
Signature Behavioral Healthcare Hospital	Facility
Lincoln Penryn Pipeline Ph3 and Verdera North Water Pipeline	Facility
Westhaven - Tract 18476	Facility
Bethel Ave and Manning Ave Traffic Signal Installation	Facility
San Gabriel Valley Airport Apron Pavement Rehabilitation Phase 2	Facility
District Administration Center	Facility
Reach Leadership STEAM Academy	Facility
Pearl La Floresta	Facility
Rialto North Cedar II	Facility
Simi Valley Landfill Mitigation	Facility
Air Combat Camera Facility Demolition	Facility
Cavalia Odysseo	Facility
Bonita Townhomes	Facility
Tract 62196 Terra Vista 2	Facility
Olivewood Medical Office Building	Facility
Mackay Park	Facility
Nouvant Homes at Deer Creek Manor	Facility
8 Crest	Facility
Dahlia	Facility
Alhambra Court	Facility
Tract No. 31305 (Athens)	Facility
BNSF SB IMF Trailer Parking Expansion	Facility

San Bernardino	8 36C368599	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Riverside	8 33C378092	2009-0009-DWQ	CONSTW	NOT Inspection	6/11/2018
San Bernardino	8 36C378341	2009-0009-DWQ	CONSTW	NOT Inspection	3/2/2018
San Bernardino	8 36C378730	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
San Bernardino	8 36C378573	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
Los Angeles	4 19C378486	2009-0009-DWQ	CONSTW	NOT Inspection	3/22/2018
Riverside	8 33C379123	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/24/2018
San Joaquin	5S39C378834	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
Sacramento	5S34C379364	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Ventura	4 56C373288	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Riverside	8 33C379085	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/3/2018
Sacramento	5S34C379167	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Riverside	8 33C379419	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
Placer	5S31C375607	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Riverside	8 33C376909	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/1/2018
San Bernardino	8 36C376149	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Los Angeles	4 19C378132	2009-0009-DWQ	CONSTW	NOT Inspection	2/14/2018
Fresno	5F10C376302	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Santa Clara	2 43C376552	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/18/2018
Riverside	8 33C369347	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Orange	8 30C369915	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
Riverside	7 33C370285	2009-0009-DWQ	CONSTW	NOT Inspection	1/24/2018
Los Angeles	4 19C380600	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Solano	2 48C368592	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Los Angeles	4 19C367897	2009-0009-DWQ	CONSTW	NOT Inspection	2/15/2018
Riverside	8 33C381240	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/31/2018
Placer	5S31C381090	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/5/2018
San Bernardino	8 36C368616	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018
Fresno	5F10C381030	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Los Angeles	4 19C381616	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/2/2018
Riverside	7 33C378047	2009-0009-DWQ	CONSTW	NOT Inspection	5/23/2018
Riverside	8 33C378239	2009-0009-DWQ	CONSTW	NOT Inspection	3/5/2018
Orange	8 30C373195	2009-0009-DWQ	CONSTW	NOT Inspection	5/30/2018
San Bernardino	8 36C373174	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Ventura	4 56C381611	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
San Bernardino	8 36C381098	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
Ventura	4 56C381222	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/18/2018
Los Angeles	4 19C373039	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Los Angeles	4 19C373022	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/12/2018
Riverside	8 33C378819	2009-0009-DWQ	CONSTW	NOT Inspection	3/5/2018
Orange	8 30C378787	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Shasta	5R45C378892	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Los Angeles	4 19C381268	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/11/2018
Los Angeles	4 19C381375	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/19/2018
Los Angeles	4 19C379252	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Riverside	8 33C379046	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
San Bernardino	8 36C379503	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018

2/12/2018	Performed	Mendoza, Reyna	N
6/11/2018	Performed	Mendoza, Reyna	N
3/2/2018	Performed	Mendoza, Reyna	N
4/9/2018	Performed	Mendoza, Reyna	N
1/25/2018	Performed	Sturdivant, Tavish	N
3/22/2018	Performed	Gonzalez, Orlando	N
5/24/2018	Performed	Sturdivant, Tavish	N
3/20/2018	Performed	Yang, Jenna	N
1/8/2018	Performed	Beltran, Jorge	N
3/22/2018	Performed	Veloz, Andrew	Y
4/3/2018	Performed	Sturdivant, Tavish	N
3/7/2018	Performed	Beltran, Jorge	N
3/19/2018	Performed	Mendoza, Reyna	N
1/5/2018	Performed	Muhl, Richard	N
5/1/2018	Performed	Sturdivant, Tavish	N
4/13/2018	Performed	Mendoza, Reyna	N
2/14/2018	Performed	Lee, Sean	N
1/4/2018	Performed	Mahnke, Debra	N
1/18/2018	Performed	Narala, Devender	N
1/4/2018	Performed	Sturdivant, Tavish	N
3/7/2018	Performed	Kashak, Michael	N
1/24/2018	Performed	Chakraborty, Suhas	N
3/15/2018	Performed	Veloz, Andrew	N
1/18/2018	Performed	Heilshorn, Elyse	Y
2/15/2018	Performed	Vargas, Luz	N
5/31/2018	Performed	Sturdivant, Tavish	N
4/5/2018	Performed	Beltran, Jorge	N
3/12/2018	Performed	Mendoza, Reyna	N
1/4/2018	Performed	Mahnke, Debra	N
3/2/2018	Performed	Lee, Sean	N
5/23/2018	Performed	Chakraborty, Suhas	N
3/5/2018	Performed	Mendoza, Reyna	N
5/30/2018	Performed	Beckwith, Michelle	N
2/13/2018	Performed	Bashir, Muhammad	N
5/16/2018	Performed	Lee, Sean	N
5/15/2018	Performed	Bashir, Muhammad	N
5/18/2018	Performed	Gonzalez, Orlando	N
1/18/2018	Performed	Vargas, Luz	N
1/12/2018	Performed	olmeda, ashley	N
3/5/2018	Performed	Mendoza, Reyna	N
2/22/2018	Performed	Kashak, Michael	N
3/15/2018	Performed	Berchtold, Danna	N
4/11/2018	Performed	Lee, Sean	N
4/19/2018	Performed	Veloz, Andrew	N
5/3/2018	Performed	Vargas, Luz	Y
1/11/2018	Performed	Bashir, Muhammad	N
1/29/2018	Performed	Mendoza, Reyna	N

Construction is complete and stable. Annual report submitted, however, Water Quality Management Plan or Post Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted.

Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan has been submitted.

I met with Adan Preciado, who took me to the back of the site and showed me the newly constructed detention pond. The Staff visited and inspected the site in response to a NOT request. The basis of the NOT was that the property has a new on-site Drive-by inspection. Weather was overcast. Windscreen and silt fence around perimeter, sandbags and rumble plate at entrance.

On 20 March 2018, Central Valley Regional Water Quality Control Board staff inspected the Norcal Logistics construction project. On 8 January 2018, Central Valley Regional Water Quality Control Board staff (Staff) inspected the Veranda at Stone Creek. A full compliance inspection was conducted on-site. The project had minor violations during the time of inspection and a Drive-by inspection. Weather was partly cloudy. Silt fence and fiber rolls around perimeter. Grading onsite, and street improvements. See inspection Photo Log and email sent to Discharger. Deficiencies found and response requested documenting correct construction activities have been suspended and site is stable. The NOT indicated that the project was cancelled and permit was closed.

On 5 January 2018, Central Valley Water Board staff inspected the Epperle Lane LLC, construction project. During the inspection, Drive-by inspection. Weather was very lightly sprinkling. Windscreen and sandbags around perimeter; toilets in secondary containment.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. NOT Inspection This construction was completed. Post BMP: N/A (Street Improvement) NOT approval is recommended. Site is completed and operating as Central Cal Raisin. Permit was opened by POM Wonderful. Central Cal Raisin doesn't have a permit. Site is under construction. I did not observe any sediment tracking, active discharge at this site. The site superintendent was not available.

Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction Plan/Calculations have been submitted.

Project was complete and the area was stabilized. Post construction BMPs included modular wetlands at the southeast corner. Appears to be in compliance with Board Order.

A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was being maintained.

KB Homes, a new owner recently began working on site. They will submit a new SWPPP and SWPPP maps, and a COI to update permit.

Project is complete.

Drive-by inspection. Weather was sunny. Windscreen around perimeter, waste bins onsite, and toilets in secondary containment.

See email and photo log of inspection sent to discharger.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

Project is surrounded by agricultural fields with roadside ditches containing all storm water. No issues observed.

In compliance.

Appears to be in compliance with permit requirements.

Construction is suspended. The Northeast baseball field is not permanently stabilized. Staff at facility indicated that funding was not available.

Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is complete.

The superintendent was not available at the site. Board staff observed that street and utilities are in place. Only 3 houses are under construction.

During the inspection, no construction activity was observed and the entrance was closed.

No one available at the site. The construction site is fenced and locked. Looking through the chain link fence, staff observed construction.

Staff visited the site to conduct a compliance inspection. The site was vacant; no attendant were present at the site. The project is complete.

Facility requires additional BMPs for sediment control. Has outstanding annual reports for fiscal years 2014-2015, 2015-2016.

The Annual Report and the Water Quality Management Plan have been submitted, however, the area south of the medical center is under construction.

Project was complete and the area was stabilized. Post construction BMPs included areas of bioretention throughout the site.

It was raining at the time of the inspection. Several homes currently under construction. Erosion and sediment controls BMP and missing site report violations.

A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that the project was not in compliance.

On May 3, 2018, Regional Board staff inspected the construction project. At the time of the inspection, the project was in compliance.

The construction superintendent was not available at the site. Few houses are under construction. Most of the project area is stabilized.

Construction is complete and stable. Annual Report and Post Construction Plan/Calculations submitted.

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5R		S2038232
5F		S2037156
	8	S2036958
	4	S2036552
5S		S2037488
	4	S2037898
	4	S2035843
5F		S2037933
	8	S2038390
	7	S2037786
	8	S2037238
	8	S2037692
	4	S2038244
5R		S2038430
	4	S2035822
5S		S2036453
5R		S2037110
5S		S2037123
	7	S2038613
	8	S2037179
	8	S2036843
	4	S2037375
	4	S2035845
	8	S2038570
	8	S2037377
5S		S2037040
	8	S2037686
	4	S2038076
	8	S2037513
	8	S2038030
	8	S2038869
	8	S2037806
	4	S2038512
	9	S2037262
	8	S2036827
	4	S2036593
	8	S2038870
	4	S2037915
	3	S2036427
	8	S2038047
5S		S2036574
	4	S2037271
	4	S2037470
	8	S2036045
	4	S2037138
	8	S2036611

Mangini Improvement Company Inc
Hartnell Self Storage LLC
Capitol Rivers Inc
San Bernardino County Transportation Authority
Southern California Regional Rail Authority
United Parcel Service
PCG MB LLC
MHP Builders Inc
DR HORTON CA3 INC
Garr Properties Incorporated
Garden of Champions LLC
Integrated Care Communities
Sitework Development Co LLC
Las Tunas Regency LLC
Caltrans District 2
Marina Tech Property LLC
Yuba County Water Agency
Shasta Lake City
California Department of General Services
Davidson Builders INC
Trumark Homes
Schommer and Sons
City of Santa Monica
Casa Colina Centers for Rehabilitation
WB Allen Development Inc
Riverside County Transportation Commission
LGI Homes
Jerry M Perkins a Sole proprietorship Profit Sharing Plan and Trust
Monterey Park Retail Partners LLC
Oakmont Ramona Expressway LLC
Standard Pacific Corp
Southern California Edison
THNC Realty and Construction Inc
Maruichi American Corp
CityMark Hymettus LLC
Cayman Construction Incorporated
CEG Construction
RMC DEVELOPMENT
LBX Douglas Retail Fee Owner LLC
US Army Garrison Fort Hunter Liggett
K Hovnanian Companies of California Inc
SimonCRE Raylan III LLC
Runkle Canyon LLC
Runkle Canyon LLC
Oakmont Ramona Expressway LLC
City of Long Beach, Public Works
American Best Assets LLC

Mangini Ranch Phase I	Facility
Hartnell Self Storage	Facility
Dollar Tree	Facility
Redlands Passenger Rail Project	Facility
SPEED INCREASES AT CP SOLEDAD ON THE ANTELOPE VALLEY LINE	Facility
UPS Expansion	Facility
Gelsons Market	Facility
Cambria	Facility
Riverstone Blocks 3 and 5	Facility
Ramada Inn	Facility
Indian Wells Tennis Gardens	Facility
Skill Nursing Facilities	Facility
Canyon Pointe Business Center	Facility
38 Unit Mixed Use	Facility
02 2C0904 Spring Garden Bridge Widening	Facility
5300 McConnell Avenue	Facility
Our House and Log Cabin Sediment Removal Sites	Facility
Shasta Lake City Hall and Community Center	Facility
Ione CDF Academy Dormitory	Facility
The Cameron	Facility
Tract 17779	Facility
Charter Communications Center	Facility
Santa Monica Clean Beaches Project	Facility
Parking Lot Expansion & Admin Entry Reconstruction	Facility
Monte Vista Apartments	Facility
La Sierra Parking Lot	Facility
Liberty	Facility
Tr 34881	Facility
Berm Removal at Caltrans ROW for Monterey Park Market Place	Facility
Perris Valley Logistics Center	Facility
Valencia at Amerige Heights	Facility
Shawnee Substation Improvements	Facility
Cressa TR 17832 PA6 Enclave 3	Facility
Maruichi American Corporation	Facility
Hymettus Estates	Facility
Judson Ranch Tract 16465	Facility
15025 PROCTOR AVENUE	Facility
PM-35041	Facility
Long Beach Exchange	Facility
Total Army School System Training Center	Facility
Tract 32337 La Laguna Estates	Facility
Dollar General Pioneer	Facility
Runkle Canyon	Facility
Runkle Canyon	Facility
Perris Valley Logistics Center	Facility
Drake/Chavez Soccer Field and Greenbelt Project	Facility
Golden Corral Restaurant	Facility

Sacramento	5S34C379083	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Shasta	5R45C379191	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/21/2018
Fresno	5F10C379245	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/16/2018
San Bernardino	8 36C379325	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Los Angeles	4 19C379463	2009-0009-DWQ	CONSTW	NOT Inspection	2/14/2018
Contra Costa	5S07C381457	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/6/2018
Los Angeles	4 19C381819	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/27/2018
Los Angeles	4 19C381912	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
Madera	5F20C382171	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Orange	8 30C365435	2009-0009-DWQ	CONSTW	NOT Inspection	5/30/2018
Riverside	7 33C365621	2009-0009-DWQ	CONSTW	MS4 Audit Type	4/24/2018
Riverside	8 33C374857	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Riverside	8 33C363312	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	4/10/2018
Los Angeles	4 19C366902	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Plumas	5R32C381119	2009-009-DWQ	CONSTW	B Type compliance inspection	2/20/2018
Los Angeles	4 19C381465	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/16/2018
Sierra	5S46C381023	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Shasta	5R45C380866	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Amador	5S03C380915	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Riverside	7 33C372889	2009-0009-DWQ	CONSTW	NOT Inspection	6/5/2018
Orange	8 30C372430	2009-0009-DWQ	CONSTW	NOT Inspection	3/15/2018
Riverside	8 33C380941	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
Los Angeles	4 19C381428	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/23/2018
Los Angeles	4 19C381186	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Riverside	8 33C381365	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Riverside	8 33C382089	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/2/2018
Solano	5S48C381743	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Riverside	8 33C374136	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Los Angeles	4 19C363400	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Riverside	8 33C364553	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Orange	8 30C364640	2009-0009-DWQ	CONSTW	NOT Inspection	5/8/2018
Orange	8 30C374099	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Orange	8 30C374169	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C377261	2009-0009-DWQ	CONSTW	NOT Inspection	6/8/2018
San Diego	9 37C377936	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Bernardino	8 36C367302	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Los Angeles	4 19C371482	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
Riverside	8 33C377894	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018
Los Angeles	4 19C377945	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Monterey	3 27C371796	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Riverside	8 33C338877	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Amador	5S03C373733	2009-0009-DWQ	CONSTW	NOT Inspection	2/13/2018
Ventura	4 56C374363	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Ventura	4 56C374363	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	3/29/2018
Riverside	8 33C364553	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Los Angeles	4 19C376733	2009-0009-DWQ	CONSTW	NOT Inspection	2/1/2018
Riverside	8 33C374067	2009-0009-DWQ	CONSTW	NOT Inspection	2/16/2018

3/1/2018	Performed	Beltran, Jorge	N
5/21/2018	Performed	Berchtold, Dannas	N
3/16/2018	Performed	TOTO, ANTHONY	N
1/24/2018	Performed	Kashak, Michael	N
2/14/2018	Performed	Lee, Sean	N
4/6/2018	Performed	Beltran, Jorge	N
3/27/2018	Performed	Gonzalez, Orlando	N
1/11/2018	Performed	Vargas, Luz	N
3/22/2018	Performed	Mahnke, Debra	N
5/30/2018	Performed	Beckwith, Michelle	N
4/24/2018	Performed	DUNN, KAI	N
3/22/2018	Performed	Bashir, Muhammad	N
4/10/2018	Performed	Elliott, Keith	N
4/26/2018	Performed	Vargas, Luz	N
2/20/2018	Performed	Zaitz, Scott	N
4/16/2018	Performed	Veloz, Andrew	N
1/18/2018	Performed	Beltran, Jorge	N
3/15/2018	Performed	Berchtold, Dannas	N
3/13/2018	Performed	Muhl, Richard	Y
6/5/2018	Performed	Chakraborty, Suhas	N
3/15/2018	Performed	Kashak, Michael	N
2/26/2018	Performed	Mendoza, Reyna	N
3/23/2018	Performed	Lee, Sean	N
3/13/2018	Performed	Vargas, Luz	N
5/1/2018	Performed	Sturdivant, Tavish	N
4/2/2018	Performed	Kashak, Michael	N
2/28/2018	Performed	Beltran, Jorge	N
4/3/2018	Performed	Sturdivant, Tavish	N
4/17/2018	Performed	Vargas, Luz	N
4/9/2018	Performed	Mendoza, Reyna	N
5/8/2018	Performed	Beckwith, Michelle	N
6/27/2018	Performed	Wright, Kyle	N
4/26/2018	Performed	Kashak, Michael	N
6/8/2018	Performed	Lee, Sean	N
3/22/2018	Performed	Walsh, Laurie	N
2/27/2018	Performed	Bashir, Muhammad	N
1/23/2018	Performed	Vargas, Luz	N
6/7/2018	Performed	Sturdivant, Tavish	N
4/24/2018	Performed	Veloz, Andrew	N
1/30/2018	Performed	Godwin, Michael	N
5/7/2018	Performed	Mendoza, Reyna	N
2/13/2018	Performed	Muhl, Richard	N
3/22/2018	Performed	Veloz, Andrew	Y
3/29/2018	Performed	Veloz, Andrew	N
1/4/2018	Performed	Bashir, Muhammad	N
2/1/2018	Performed	Gonzalez, Orlando	N
2/16/2018	Performed	Mendoza, Reyna	N

Board Staff inspected Project site to evaluate compliance and BMP performance during a storm event. The Project is currently in dry weather inspection. Vertical construction in progress. No problems observed.

Construction complete, NOT needs to be filed.

Regional Board staff visited the site due to its potential affiliation with Caltrans Construction. Site was a flat, undeveloped area. NOT Inspection This construction was completed. Post BMP: N/A (Railroad Construction) NOT approval is recommended. On 6 April 2018, Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection. The construction project was in progress. Good BMP were observed at the construction site. SWPPP and monitoring program. On January 18, 2018, Regional Board staff visited the project with the purpose of inspecting it, but the project was not active. Inspection conducted after a rain event. Site had areas with overtopped silt fence. Mud was covering street in some area. Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is complete. Post Construction Inspection

The land disturbance has not started. However, periphery controls like sandbags and silt-fence were installed. The land is currently in hand delivered another copy of the EPL to the Agent of Process. Mr. McKenna was not at this location so left letter with him. On April 26, 2018, Regional Board staff visited the project with the purpose of conducting a full compliance inspection to verify compliance with permit requirements. Conducted inspection at Spring Garden, recent snow prevented staff from seeing the deployments of erosion and sediment controls. NOT was approved. No inspection needed.

Central Valley Regional Water Quality Control Board staff (Staff) Inspected the Yuba County Water Agency sediment removal facility. It was raining at the time of the inspection. Turbid storm water runoff was observed in the detention pond and also discharged to the river. On 13 March 2018, Central Valley Water Board staff inspected the California Department of General Services, Lone CDF A facility. No activity observed at site.

Project is complete. Post construction BMPs included modular wetlands at the project lowpoint (adjacent to Victoria Street). Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. In compliance

On March 13, 2018, Regional Board staff conducted a full compliance inspection at the site to verify compliance with permit requirements. Weather was raining. Rumble plate at entrance. Land looks to be starting to be cleared, with some equipment onsite. No activity observed. Regional Board staff visited the site to determine whether or not Caltrans was involved with this project. The site was active. On 28 February 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection. Weather was partly cloudy. Entrance was stabilized with a rumble plate, with a silt fence and sandbags around the perimeter. On April 17, 2018, Regional Board staff inspected the project to verify compliance with permit requirements. During the inspection, Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Regional Board staff conducted a notice of termination inspection of the above facility on May 8, 2018. Construction is complete. Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 6952 Garden Grove Boulevard in the city of Garden Grove. The project was complete and the area was stabilized. NOT will be approved.

NOT Inspection This construction was complete. NOT approval is recommended.

Erosion controls applied just prior to rain event. Sprayed on bonded fiber matrix was still green.

Inspection was conducted with Tavish Sturdivant. Construction is complete and stable.

Project is complete.

Weather was sunny. Block wall around portion of perimeter, silt fence around rest of perimeter, as well as around dirt pile. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time of inspection. Proj transferred to new contractor on about 01/08/2018. Same SW control measures from July 2014 remain in extreme condition. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On 13 February 2018, Central Valley Water Board staff inspected the SimonCRE Raylan III LLC, Dollar General Pioneer Project. A full compliance inspection was conducted on-site. The project had minor violations during the time of inspection and a follow-up compliance inspection was conducted on-site. During the inspection, staff observed that all of the NOV violations were corrected. The construction is complete.

The construction project was complete and the new park was open to the public. Staff recommend NOT request to be approved. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

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	2 S2036318
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	8 S2037522
	8 S2037910
	8 S2036951
	8 S2037950
	9 S2037219
	8 S2037269
	4 S2036290
	4 S2036388
	4 S2037396
5R	S2038231
	8 S2037100
5S	S2037046
5S	S2036072
	8 S2038572
	4 S2038317
5S	S2037274
	8 S2038568
	8 S2038113
	8 S2037952
	8 S2038941
	8 S2037448
	2 S2037553
	2 S2037730
	8 S2038745
	8 S2037514
5S	S2036324
	8 S2037360
	8 S2038150
5S	S2038051
	4 S2037576
	8 S2038840
	8 S2038260
	2 S2036274
	4 S2037330
	4 S2038642
5S	S2037085
	4 S2038278
5R	S2038135
5S	S2038123
	9 S2036592
5R	S2036503
	8 S2036492
	4 S2037900
	4 S2036112

OHL USA Inc
Napa One LP
Fresno Edison Apartments LP
Kaiser Foundation Health Plan Inc
Kaiser Foundation Health Plan Inc
Coast Community College District
Golden Harbor Estate LLC
Alexandria Real Estate Equities
Fast Track Construction Corporation
Southern California Edison
161 W Cochran Street LLC
Infill Property Partners LLC
Avalon Storage
Mamco Inc dba AlAbbasi Construction
Sonora Regional Medical Center
Old Woodside Construction and Development Inc
RAMCAM Corporation
KB Home
El Dorado Hills Memory Care LLC
California Baptist University
Rev Wheel LLC
200 CC Holdings LLC
Western Municipal Water District
800 Opal LLC
Kappner
O'Donnel
Meridian Park LLC
Meridian Park Building B LLC
City of Folsom Fire Department
RG Tippecanoe
BNSF Railway Company
S S Heritage Inn of Ontario LLC
Chowdhury Residence
Brandywine Homes
Rustin Business Park LLC
KB Home South Bay Inc
Burbank Glendale Pasadena Airport Authority
Moorpark hospitality inc
Lennar Homes of California Inc
Norwalk La Mirada Unified School District
Sierra Pacific Industries
Cresleigh Homes Corporation
City of San Diego Engineering and Capital Projects Department
Insignia Builders Inc
Menifee Land DV LLC
Comstock Crosser and Associates Development Company Inc
Aera Energy LLC

Murrieta Creek	Facility
Napa Apartments	Facility
Fresno Edison Apartments	Facility
Kaiser Permanente Chino Grand MOB	Facility
Kaiser Permanente MOB La Habra	Facility
OCC Recycling Center	Facility
Peppertree	Facility
Nexus Esplanade	Facility
MATOC Quad Landscape	Facility
Santa Barbara County Reliability Project Segment 4A South Region 4	Facility
OMP 161 Cochran Street	Facility
McKinley Logistics	Facility
Avalon Storage Phase 2	Facility
Hemet Center	Facility
Sonora Regional Medical Center Pavilion	Facility
Auburn RV Resort	Facility
Cook Development	Facility
Eldridge	Facility
The Pavilions at El Dorado Hills	Facility
Lancer Plaza Development	Facility
Rev Wheel	Facility
Chrysler Dodge Jeep and Ram Dealership	Facility
Sterling Reservoir and Pump Station	Facility
801 Opal Avenue	Facility
Kappner	Facility
O'Donnel	Facility
Meridian Van Buren Blvd Phase 3	Facility
Meridian South - Building B	Facility
Folsom Fire Station 39	Facility
Tri City Industrial Complex	Facility
Track 7 Expansion Project	Facility
Home2 Suites by Hilton	Facility
Chowdhury Residence	Facility
Corsica 17	Facility
Rustin Business Park	Facility
Waterstone Phase 1C	Facility
Hollywood Burbank Airport Runway 15/33	Facility
Fairfield Inn	Facility
Indigo and Montage at Sterling Meadows	Facility
Corvallis Middle School	Facility
Salt Creek Heights Unit 2 and 3	Facility
Tres Picos Estates West	Facility
Pacific Highlands Ranch Community Park	Facility
The Terrace	Facility
Tract 31856	Facility
Mission Oaks Condominiums RPD194	Facility
Ventura Production Unit	Facility

Riverside	9 33C374007	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/9/2018
Napa	2 28C374569	2009-0009-DWQ	CONSTW	NOT Inspection	1/12/2018
Fresno	5F10C374768	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018
San Bernardino	8 36C375350	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Orange	8 30C375296	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Orange	8 30C378152	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Riverside	8 33C371985	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
San Diego	9 37C374069	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C379018	2009-0009-DWQ	CONSTW	NOT Inspection	3/27/2018
Ventura	4 56C377300	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Ventura	4 56C377219	2009-0009-DWQ	CONSTW	NOT Inspection	1/26/2018
Los Angeles	4 19C377628	2009-0009-DWQ	CONSTW	NOT Inspection	4/4/2018
Shasta	5R45C378013	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/21/2018
Riverside	8 33C375383	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018
Tuolumne	5S55C375157	2009-0009-DWQ	CONSTW	NOT Inspection	3/8/2018
Placer	5S31C375370	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Riverside	8 33C382058	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Los Angeles	4 19C382221	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/8/2018
El Dorado	5S09C382416	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Riverside	8 33C382488	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Riverside	8 33C382497	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Riverside	8 33C382848	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Riverside	8 33C382646	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018
San Bernardino	8 36C382767	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Sonoma	2 49CN604276	2009-0009-DWQ	CONSTW	Non-File Inspection	1/14/2018
Sonoma	2 49CN604336	2009-0009-DWQ	CONSTW	Non-File Inspection	1/12/2018
Riverside	8 33C383561	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/8/2018
Riverside	8 33C379741	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Sacramento	5S34C379585	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
San Bernardino	8 36C379733	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/2/2018
San Bernardino	8 36C379875	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
Placer	5S31C379965	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Los Angeles	4 19C381722	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/13/2018
Orange	8 30C380009	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Riverside	8 33C380042	2009-0009-DWQ	CONSTW	NOT Inspection	5/21/2018
Solano	2 48C380171	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Los Angeles	4 19C380506	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Ventura	4 56C380423	2009-0009-DWQ	CONSTW	Complaint inspection	4/13/2018
Sacramento	5S34C382317	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Los Angeles	4 19C382164	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/4/2018
Shasta	5R45C383374	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Sutter	5S51C336413	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/15/2018
San Diego	9 37C379915	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Shasta	5R45C379612	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/6/2018
Riverside	8 33C380259	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Ventura	4 56C375810	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Ventura	4 56C358319	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018

1/9/2018	Performed	Stewart, Rebecca	N
1/12/2018	Performed	Rembaum, Michelle	N
4/9/2018	Performed	TOTO, ANTHONY	N
4/9/2018	Performed	Mendoza, Reyna	N
4/30/2018	Performed	Beckwith, Michelle	N
2/22/2018	Performed	Kashak, Michael	N
5/3/2018	Performed	Bashir, Muhammad	N
3/22/2018	Performed	Morey, Regan	N
3/27/2018	Performed	Elliott, Keith	N
1/17/2018	Performed	Covin, Jim	N
1/26/2018	Performed	Velo, Andrew	N
4/4/2018	Performed	Lee, Sean	N
5/21/2018	Performed	Berchtold, Danna	N
3/12/2018	Performed	Mendoza, Reyna	N
3/8/2018	Performed	Muhl, Richard	N
1/5/2018	Performed	Muhl, Richard	N
5/1/2018	Performed	Sturdivant, Tavish	N
5/8/2018	Performed	Velo, Andrew	N
3/21/2018	Performed	Beltran, Jorge	N
5/1/2018	Performed	Sturdivant, Tavish	N
4/25/2018	Performed	Sturdivant, Tavish	N
5/3/2018	Performed	Bashir, Muhammad	N
6/7/2018	Performed	Sturdivant, Tavish	N
3/28/2018	Performed	Sturdivant, Tavish	N
1/14/2018	Performed	Rembaum, Michelle	N
1/12/2018	Performed	Rembaum, Michelle	N
6/8/2018	Performed	Fischer, Adam	N
4/9/2018	Performed	Mendoza, Reyna	N
1/18/2018	Performed	Beltran, Jorge	N
4/2/2018	Performed	Nguyen, Nam	N
5/14/2018	Performed	Mendoza, Reyna	N
5/9/2018	Performed	Beltran, Jorge	N
4/13/2018	Performed	Lee, Sean	N
6/27/2018	Performed	Wright, Kyle	N
5/21/2018	Performed	Mendoza, Reyna	N
1/18/2018	Performed	Heilshorn, Elyse	Y
3/7/2018	Performed	Gonzalez, Orlando	N
4/13/2018	Performed	Guzman, Joseph	Y
3/7/2018	Performed	Beltran, Jorge	N
5/4/2018	Performed	Velo, Andrew	N
5/16/2018	Performed	Berchtold, Danna	N
5/15/2018	Performed	Beltran, Jorge	N
2/13/2018	Performed	Ghoram, Whitney	N
2/6/2018	Performed	Berchtold, Danna	N
2/8/2018	Performed	Bashir, Muhammad	N
3/13/2018	Performed	Gonzalez, Orlando	N
1/5/2018	Performed	Lee, Sean	N

Construction activities appear to be complete. Channel banks have been armored, pug mill has been removed. No disturbance. No active construction, AR 16/17 says never broke ground. Inspected as part of the 16/17 AR enforcement. Admin term NOT needs to be completed and filed.

Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is complete. Project was complete and the area was stabilized. NOT will be approved.

Some houses and streets have been built for long time. Construction is suspended. Currently, there is no construction activity. Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. Construction complete and stable. Annual Reports and WQMP have been submitted.

BMPs holding up within the project area. No burned BMPs observed. Site is Santa Barbara County Reliability Project (SB). On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection, this construction was completed. Post BMP: Swales NOT approval is recommended.

Dry weather inspection. No active construction at the time of the inspection.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On 8 March 2018, Central Valley Water Board staff inspected the Sonora Regional Medical Center, Sonora Regional Medical Center. On 5 January 2018, Central Valley Water Board staff inspected the Old Woodside Construction and Development Inc, Auburn. Weather was overcast. Land undisturbed; no equipment, personnel, or activity onsite.

A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time of inspection. CVRWQCB Staff conducted an inspection on 21 March 2018. It was raining on the day of the inspection. There were no construction activities. Weather was overcast. Windscreen and concrete walls around perimeter, rumble plate at entrance. Buildings look to be complete. Weather was sunny. Silt fence around perimeter, but land otherwise undisturbed. No equipment, personnel, or activity observed. The construction at the site has not started. The land is undisturbed.

Weather was sunny. Rumble plate at entrance, fiber rolls around perimeter; more fiber rolls, as well as sandbags, available. Weather was sunny. Land undisturbed, construction not started yet.

Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See map. Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into the site. Weather: hot and clear. Major internal roads are nearly complete with storm drain inlets protected. New pads are being constructed. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Regional Water Quality Control Staff conducted Construction Storm Water Inspection of the Project. The Project was active. Inspection of site after 3/13/2018 inspection. Site initiated perimeter control at the northeast corner, where sediment control was needed. Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been completed. See attached inspection Photo Log and email sent to discharger.

No construction on site yet.

Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 8572 Stanton Avenue in the City of Buena Vista. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Overall storm water erosion controls are in place and appear adequate. V-ditch discharging by Columbus Parkway may occur. This was a scheduled compliance inspection. However, it was noted at the site that the construction project was complete. On April 11, 2018 the Regional Board received a complaint from a City Engineer with the City of Moorpark, stating that Fairview. Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the site. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time of inspection. Construction of Phase 2 had not begun yet.

Construction Storm Water Inspection conducted on 15 May 2018. No construction activities observed. Only one lot was in progress. The following CGP violations were noted on the south end of the site (south slopes and perimeter): Failure to implement erosion controls. Accompanied on inspection by project QSP. Wet season inspection, but weather was warm and clear with no rain in the area. Inspection was conducted with Tavish Sturdivant. Construction not started yet.

The construction project was in progress. BMP violations were observed at the site. The SWPPP and Monitoring Program are in compliance.

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		8 S2037209
		8 S2037699
		8 S2038617
		8 S2037174
		9 S2037314
		8 S2037203
5S		S2036255
		4 S2038748
		4 S2038755
		8 S2036471
		4 S2038246
		8 S2037908
		8 S2038607
		8 S2038045
		8 S2036826
		8 S2037906
		8 S2038581
		8 S2037247
		4 S2038486
5F		S2036066
5S		S2036212
		9 S2038455
		8 S2036937
		8 S2038620
		8 S2036361
		8 S2036613
5R		S2037116
		3 S2036530
		4 S2035810
		4 S2035783
		4 S2035821
		8 S2036949
		4 S2035839
		8 S2036569
		2 S2036316
		4 S2038258
		8 S2037026
5S		S2038196
5R		S2037861
5R		S2036507
		4 S2035832
		4 S2036285
		8 S2038262
		8 S2036429
		4 S2037122
		8 S2037104

Albert D Seeno Construction Co
WLPX Day Creek LLC
Meridian Park LLC
County of San Bernardino Economic Development
Public Storage Inc
City of Del Mar
CP Logistics California & Campus LLC
The New Home Company Northern California LLC
Cuesta Estate LLC
Oasis West Realty LLC
Meritage Homes
10th Street XC LLC
Lyon Integral Anaheim LLC
Centerpointe At Market
FullmerMG LLP
Liberty Property Limited Partnership
C&C Development
Harris Development
Caltrans District 12
Mt San Antonio College
Fahrney Enterprises Inc
City of Lincoln
Mesa Verde CIC LP
Knox Logistics V LLC
FAINBARG V LP
Moreno Valley Unified School District
Metropolitan Water District of Southern California
Cornerstone Development
Santa Cruz Memory Care Limited Liability Co
FCE Wilton LLC
Long Beach Unified School District
Los Angeles Unified School District
Wesball LLC
Dynamic Real Estate Investments I LLC
Central Park West Holdings LLC
Caymus Builders
Dedeaux Properties LLC
William Lyon Homes Inc
30th & Broadway LLC
Nouvant Homes Inc
California Gold Development Corporation
Bishop White Investments LLC
California
Hickory Avenue Industrial Owner LP
Dallas Living Trust
Tourney Plaza III LLC
CIVF V CA1M01 LLC

Duarte Ranch	Facility
Day Creek Marketplace	Facility
Van Buren Blvd. Widening Phase 2	Facility
Bloomington Mixed Use Project Phase 3	Facility
999 E Lambert	Facility
Del Mar Civic Center	Facility
California and Campus	Facility
Blackstone Lot W	Facility
Cuesta Estate	Facility
Waldorf Astoria Beverly Hills	Facility
Sierra Crest	Facility
10th Street Industrial Project	Facility
Orangewood Apartments	Facility
Centerpointe - TM 36718	Facility
Fullmer MG	Facility
Liberty Redlands Distribution Center	Facility
Derian Apartments	Facility
Tract 31825	Facility
0M3504	Facility
Mt SAC Athletics Complex East	Facility
Toyota of Selma	Facility
Robert Jimenez Park	Facility
Mesa Verde	Facility
Nandina Business Center	Facility
La Cadena Development	Facility
Serrano Elementary School - New 2 Story Classroom	Facility
Chemical Unloading Facility CUF	Facility
Windsor Estates Subdivision Phase II Unit 5	Facility
Santa Cruz Elks Lodge 824	Facility
Wilton Place	Facility
Wilson High School	Facility
Foshay Learning Center - Seismic Modernization	Facility
Staybridge Suite Anaheim	Facility
NEC Rosemead and Whittier	Facility
Lots 8 9 10 11 B C Grading	Facility
800 W Spain Street	Facility
Westminster - Alhambra	Facility
The Vine	Facility
Arco Galt	Facility
Nouvant Homes at Deer Creek Manor	Facility
Churn Creek Market Place	Facility
805 Nimes Place	Facility
The Thacher School Faculty Housing	Facility
Oakmont Hickory Industrial	Facility
TRACT 16268	Facility
Tourney Building 6	Facility
Valley View Business Center	Facility

Contra Costa	5S07C375909	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/6/2018
San Bernardino	8 36C376467	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
Riverside	8 33C377667	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/10/2018
San Bernardino	8 36C376271	2009-0009-DWQ	CONSTW	NOT Inspection	6/15/2018
Orange	8 30C376452	2009-0009-DWQ	CONSTW	NOT Inspection	3/15/2018
San Diego	9 37C376454	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Bernardino	8 36C377071	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
El Dorado	5S09C369456	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Los Angeles	4 19C371699	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Los Angeles	4 19C370854	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
San Bernardino	8 36C368121	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Los Angeles	4 19C370691	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Orange	8 30C373236	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Riverside	8 33C378848	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
San Bernardino	8 36C378450	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
San Bernardino	8 36C378730	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Orange	8 30C373004	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Riverside	8 33C379182	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Orange	8 30C380514	2009-009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Los Angeles	4 19C379762	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Fresno	5F10C375820	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Placer	5S31C376240	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
San Diego	9 37C375981	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/7/2018
Riverside	8 33C376383	2009-0009-DWQ	CONSTW	NOT Inspection	3/5/2018
Riverside	8 33C376444	2009-0009-DWQ	CONSTW	NOT Inspection	6/25/2018
Riverside	8 33C378133	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
Riverside	8 33C369804	2009-0009-DWQ	CONSTW	NOT Inspection	2/16/2018
Shasta	5R45C367112	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Santa Cruz	3 44C367258	2009-0009-DWQ	CONSTW	NOT Inspection	2/8/2018
Los Angeles	4 19C380980	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Los Angeles	4 19C381387	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Los Angeles	4 19C381197	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/8/2018
Orange	8 30C370594	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Los Angeles	4 19C381102	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/19/2018
Orange	8 30C372598	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Sonoma	2 49C372881	2009-0009-DWQ	CONSTW	NOT Inspection	1/12/2018
Los Angeles	4 19C381531	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Orange	8 30C373178	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
San Joaquin	5S39C379133	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Shasta	5R45C378892	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Shasta	5R45C378935	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/6/2018
Los Angeles	4 19C381556	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/27/2018
Ventura	4 56C379247	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
San Bernardino	8 36C379502	2009-0009-DWQ	CONSTW	NOT Inspection	5/21/2018
San Bernardino	8 36C379687	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Los Angeles	4 19C379933	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/9/2018
San Bernardino	8 36C379491	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018

4/6/2018	Performed	Fischer, Michael	N
3/19/2018	Performed	Mendoza, Reyna	N
4/10/2018	Performed	Sturdivant, Tavish	N
6/15/2018	Performed	Mendoza, Reyna	N
3/15/2018	Performed	Kashak, Michael	N
3/22/2018	Performed	Walsh, Laurie	N
3/19/2018	Performed	Mendoza, Reyna	N
1/8/2018	Performed	Beltran, Jorge	Y
5/17/2018	Performed	Gonzalez, Orlando	N
5/15/2018	Performed	Gonzalez, Orlando	N
1/29/2018	Performed	Mendoza, Reyna	N
4/26/2018	Performed	Vargas, Luz	N
4/30/2018	Performed	Beckwith, Michelle	N
5/24/2018	Performed	Sturdivant, Tavish	N
5/7/2018	Performed	Mendoza, Reyna	N
2/27/2018	Performed	Bashir, Muhammad	N
4/30/2018	Performed	Beckwith, Michelle	N
5/1/2018	Performed	Sturdivant, Tavish	N
3/15/2018	Performed	Kashak, Michael	Y
5/3/2018	Performed	Gonzalez, Orlando	N
1/4/2018	Performed	Mahnke, Debra	N
1/18/2018	Performed	Muhl, Richard	N
6/7/2018	Performed	Ghoram, Whitney	N
3/5/2018	Performed	Mendoza, Reyna	N
6/25/2018	Performed	Mendoza, Reyna	N
1/25/2018	Performed	Sturdivant, Tavish	N
2/16/2018	Performed	Mendoza, Reyna	N
3/15/2018	Performed	Berchtold, Danna	N
2/8/2018	Performed	Dyer, Julia	N
3/6/2018	Performed	Veloz, Andrew	Y
1/18/2018	Performed	Gonzalez, Orlando	N
3/8/2018	Performed	Veloz, Andrew	N
2/22/2018	Performed	Kashak, Michael	N
4/19/2018	Performed	Veloz, Andrew	N
2/8/2018	Performed	Kashak, Michael	N
1/12/2018	Performed	Rembaum, Michelle	N
5/3/2018	Performed	Vargas, Luz	N
3/7/2018	Performed	Kashak, Michael	N
5/17/2018	Performed	Beltran, Jorge	N
4/27/2018	Performed	Berchtold, Danna	N
2/6/2018	Performed	Berchtold, Danna	N
3/27/2018	Performed	Veloz, Andrew	N
1/10/2018	Performed	Choi, Andrew	N
5/21/2018	Performed	Mendoza, Reyna	N
2/1/2018	Performed	Bashir, Muhammad	N
3/9/2018	Performed	Goya, Harumi	Y
3/12/2018	Performed	Mendoza, Reyna	N

Board staff conducted an inspection during a rain event on 6 April 2018. At the time of the inspection, no construction activity was observed. Construction is not complete, therefore, NOT denied.

Drive-by inspection. Weather was sunny. Paving and painting seem to have been completed, with current activity looking like final grading. Construction activities have been suspended and area is stable. The Annual Report has been submitted.

Project is complete and the area is stabilized. Post construction BMPs include bioretention and drain inlet signage, as well as sediment and erosion controls were in place. Perimeter controls appeared refreshed in preparation for the rain event for the inspection. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Central Valley Regional Water Quality Control staff (Staff) conducted a construction storm water inspection of the Project. Staff visited the site to conduct a compliance inspection. However, access was denied by estate property manager. The construction project was complete. The Waldorf Astoria Beach Project is complete. Annual Report submitted, however, the Water Quality Management Plan or Post Construction BMPs are not yet submitted. Project is complete.

Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is complete. Weather was overcast. Land fenced off, with windscreen around perimeter; looks as if it's starting to be cleared, but is not yet. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Inspection was conducted with Tavish Sturdivant. Construction is complete and stable.

Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is complete. Weather was sunny. Fiber rolls around perimeter (with more available onsite), and gutters protected by sandbags. Toilet facilities are in place. Regional Board staff walked the material storage area and drove the length of the project. Various BMP deficiencies were noted. The construction project was in progress. Site grading activities and construction of the structure foundations were in progress. Business is complete and stabilized. The access road has dirt shoulders. Additional information is needed to determine if the project is complete.

On 18 January 2018, Central Valley Water Board staff inspected the City of Lincoln, Robert Jimenez Park Project. During the inspection, the construction site is situated along the inspector's daily commute route. Observations have been made twice daily for the project. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction is complete but the northwest corner lot is not permanently stabilized. The Annual Report and WQMP have been submitted. Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have been submitted. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

It was raining at the time of the inspection. Erosion and sediment control BMPs were implemented and appeared to require maintenance. Straw wattles with plastic netting remain on project area. Straw wattles with plastic netting are temporary Best Management Practices. A full compliance inspection was conducted on-site. The project had findings during the time of inspection and a NOV was issued. The construction project was in progress and it was expected to be complete by the first week of March 2018. SWPPP is being updated. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time of inspection. Project was complete and the area was stabilized. Post construction BMPs included landscaping, catch basin signage and sediment traps. A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection (see attached report). Regional Board staff met with Mr. Eddie Cano (Superintendent, Consolidated Contracting Services Inc.) and Mr. Reed Gill (owner). Construction completed. Inspected as part of the 16/17 Annual Report enforcement. Admin term permit required.

On May 3, 2018, Regional Board staff visited the construction project to verify compliance with permit requirements. At the time of the inspection, the project was complete and the area was stabilized. The SWPPP identified 'Regional Natural Treatment System - Marshbank' as a BMP. Central Valley Regional Water Quality Control Board Staff conducted a Construction Storm Water Inspection of the Project. Construction in progress. BMPs were adequate for dry weather season. Soil stockpiles were surrounded by vegetation. Accompanied on inspection by project QSP. Wet season inspection but weather was warm and dry with no rain forecast. A compliance inspection was conducted on-site. At the time of inspection, staff observed that the project site was not active. The construction project seemed completed. I spoke to Mr. Bennett and he stated that his engineer recommended him to complete the project. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. The construction has not started. Lots had been previously graded and stabilized naturally.

This inspection was arranged with Ms. Duarte (QSP) beforehand since the site access was denied during the last visit on 2/28/18. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

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	9 S2037222
	3 S2037328
	8 S2038575
5R	S2036501
	8 S2037456
5F	S2036143
5S	S2037033
5S	S2038294
	9 S2036555
	4 S2037057
	8 S2036572
	4 S2038066
	4 S2037769
	8 S2038602
	8 S2036539
5S	S2036254
	8 S2037843
5F	S2036142
	8 S2037849
	8 S2036272
	7 S2038664
	8 S2036191
	8 S2036333
6A	S2038546
5R	S2038229
	8 S2038592
	9 S2037297
	8 S2036844
	9 S2036633
	4 S2038487
	8 S2037187
	2 S2037380
	4 S2038248
	4 S2037911
	8 S2037905
	4 S2038503
	8 S2037241
	2 S2036773

CalAtlantic Homes
City of Rancho Palos Verdes
LQSB LLC DBA LA QUINTA INN
333 Turnbull LLC
Southern California Edison
Ojai Valley Inn and Spa
Bedrosians Tile & Stone
Standard Pacific of the Inland Empire
M & M Realty Partners
UTC Venture LLC
Merced Hospitality Inc
Camp Anza LP
Shasta Lake City
CARTER AND GARCIA
United Health Centers
San Juan Unified School District
Summerplace at Westgate
Engineering Services City of Escondido
Homes For Families
Caltrans District 8
Cabrillo Economic Development Corporation
St John Bosco High School
Sycamore Canyon Development LLC a California limited liability company
Housing Authority of the County of San Bernardino
John Mourier Construction Inc
InfoSend Incorporated
Woodside Homes of Fresno Incorporated
GJH Development Inc
Prologis
WL Palm Desert Property LLC
Eastern Municipal Water District
C&C Development
Federal Highway Administration CFLHD
Sierra Pacific Industries
City of Yorba Linda
South Shores Baptist Church
Horizon Pacific LLC
Hesters Granite Company
Diamond Springs LLC
Mission Lofts LLC
Upper Kelly Estates LLC
Cerritos College
City of Lakewood
Standard Pacific Corp
CalAtlantic Homes
Moreno Valley Unified School District
Olivier Devaux

Galloway	Facility
Hesse Community Park	Facility
La Quinta Inn - SB	Facility
333 Turnbull LLC	Facility
Irwindale Corporate Warehouse Paving	Facility
OVI Barn Events & Additional Parking Project	Facility
Bedrosians Wilmington	Facility
Hampshire at College Park	Facility
Monterey Park Market Place	Facility
Westfield UTC Phase 2A	Facility
Lexington Inn and Suites	Facility
Home Front at Camp Anza	Facility
Shasta Lake City Hall and Community Center	Facility
CARTER & GARCIA RESIDENCE	Facility
Selma Square Health Center	Facility
Mira Loma High School	Facility
Summerplace at Westgate	Facility
East Valley Parkway Roadway Improvements	Facility
Habitat for Heroes	Facility
08-1C640 Replace wireless commuication System w/ Fiber Optic Infrastructure	Facility
Snapdragon Place Phase 2	Facility
St John Bosco Football Stadium	Facility
Sycamore Canyon Building 1	Facility
Redlands Lugonia Ave	Facility
Lakeside 6 Village 1	Facility
Infosend Industrial Development	Facility
Tract 5090	Facility
Lots 7-11 and 12-21 Tract 28477	Facility
Redlands Distribution Center Building 8	Facility
Bella Villaggio	Facility
Paradise Meadows 5 MG Tank	Facility
Villa Pacific II Apartments	Facility
Truckee River Bridge	Facility
Salt Creek Heights Subdivision, Unit 1	Facility
Yorba Linda Town Center Parking Structure	Facility
South Shores Church	Facility
UTC San Bernardino	Facility
Grading Trench at 2266 Willow Glen Drive	Facility
Diamond Bar Ranch	Facility
Mission Lofts	Facility
Kelly Estates	Facility
Health & Wellness Center	Facility
Bolivar Park	Facility
Torrey at Beacon Park	Facility
Tract 5367 4	Facility
Edgemont Elementary School	Facility
Devaux Residence	Facility

Los Angeles	4 19C379420	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Los Angeles	4 19C381707	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/13/2018
San Bernardino	8 36C381681	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/25/2018
Los Angeles	4 19C381720	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Los Angeles	4 19C381795	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/6/2018
Ventura	4 56C381478	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
Los Angeles	4 19C380627	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
San Bernardino	8 36C370968	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
Los Angeles	4 19C372315	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/12/2018
San Diego	9 37C371884	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Santa Cruz	3 44C371641	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/23/2018
Riverside	8 33C371653	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Shasta	5R45C380866	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/6/2018
Riverside	8 33C378949	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Fresno	5F10C380909	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Sacramento	5S34C381076	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Yolo	5S57C372455	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/24/2018
San Diego	9 37C381012	2009-0009-DWQ	CONSTW	Miscellaneous inspection	2/14/2018
Los Angeles	4 19C381357	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Riverside	8 33C381417	2009-009-DWQ	CONSTW	B Type compliance inspection	2/14/2018
Ventura	4 56C381631	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Los Angeles	4 19C381659	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Riverside	8 33C382138	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
San Bernardino	8 36C364047	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Placer	5S31C365661	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/19/2018
Orange	8 30C374056	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Fresno	5F10C364953	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Riverside	8 33C376750	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
San Bernardino	8 36C363637	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Riverside	7 33C377156	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/28/2018
Riverside	8 33C377181	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
San Bernardino	8 36C377507	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Placer	6A31LT000074	R6T-2011-0019	CONSTW	B Type compliance inspection	5/31/2018
Shasta	5R45C377337	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/21/2018
Orange	8 30C377464	2009-0009-DWQ	CONSTW	NOT Inspection	5/30/2018
Orange	9 30C377746	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Bernardino	8 36C377719	2009-0009-DWQ	CONSTW	NOT Inspection	3/2/2018
San Diego	9 37C370975	2009-0009-DWQ	CONSTW	Miscellaneous inspection	2/22/2018
Los Angeles	4 19C377821	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Riverside	8 33C378677	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Alameda	2 01C371081	2009-0009-DWQ	CONSTW	NOT Inspection	3/29/2018
Los Angeles	4 19C379429	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/4/2018
Los Angeles	4 19C378090	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Orange	8 30C372130	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Ventura	4 56C364543	2009-0009-DWQ	CONSTW	NOT Inspection	5/18/2018
Riverside	8 33C375969	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Mateo	2 41C375209	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/11/2018

3/7/2018	Performed	Goya, Harumi	Y
4/13/2018	Performed	Lee, Sean	N
1/25/2018	Performed	Bashir, Muhammad	N
1/18/2018	Performed	Veloz, Andrew	N
4/6/2018	Performed	Goya, Harumi	N
4/10/2018	Performed	Veloz, Andrew	N
2/28/2018	Performed	Gonzalez, Orlando	N
4/23/2018	Performed	Mendoza, Reyna	N
4/12/2018	Performed	Vargas, Luz	Y
3/22/2018	Performed	Morey, Regan	N
3/23/2018	Performed	Dyer, Julia	N
5/1/2018	Performed	Sturdivant, Tavish	N
2/6/2018	Performed	Berchtold, Danna	N
3/28/2018	Performed	Sturdivant, Tavish	N
1/4/2018	Performed	Mahnke, Debra	N
1/10/2018	Performed	Beltran, Jorge	Y
5/24/2018	Performed	Beltran, Jorge	N
2/14/2018	Performed	Ryan, Erica	Y
3/7/2018	Performed	Goya, Harumi	N
2/14/2018	Performed	Kashak, Michael	N
5/9/2018	Performed	Lee, Sean	N
3/6/2018	Performed	Gonzalez, Orlando	N
5/17/2018	Performed	Sturdivant, Tavish	N
2/12/2018	Performed	Mendoza, Reyna	N
1/19/2018	Performed	Muhl, Richard	N
4/25/2018	Performed	Beckwith, Michelle	N
1/4/2018	Performed	Mahnke, Debra	N
4/23/2018	Performed	Mendoza, Reyna	N
1/18/2018	Performed	Sturdivant, Tavish	N
6/28/2018	Performed	Chakraborty, Suhas	N
1/4/2018	Performed	Sturdivant, Tavish	N
1/18/2018	Performed	Bashir, Muhammad	N
5/31/2018	Performed	van Diepen, Elizabeth	Y
5/21/2018	Performed	Berchtold, Danna	N
5/30/2018	Performed	Beckwith, Michelle	N
3/22/2018	Performed	Mitchell, Roger	N
3/2/2018	Performed	Mendoza, Reyna	N
2/22/2018	Performed	Ghoram, Whitney	N
5/3/2018	Performed	Gonzalez, Orlando	N
3/6/2018	Performed	Sturdivant, Tavish	N
3/29/2018	Performed	Heilshorn, Elyse	N
5/4/2018	Performed	Veloz, Andrew	N
4/24/2018	Performed	Veloz, Andrew	N
4/30/2018	Performed	Beckwith, Michelle	N
5/18/2018	Performed	Gonzalez, Orlando	N
3/22/2018	Performed	Bashir, Muhammad	N
1/11/2018	Performed	Narala, Devender	N

Staff met Mr. Jim Brusven (Land Development Construction Manager) and Mr. Jim MacLean (Area Manager) with CalAtla. This construction was completed.

There is no construction activity at the site.

On January 18, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance. No construction activities, materials and equipment were observed during the inspection. They had completed repaving. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. This was a scheduled compliance inspection. However, it was noted at the site that the construction has not started. The construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On April 9, 2018, Regional Board staff received a complaint against Monterey Park Market Place. On April 12, 2018, Regional Board staff inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were conducted. Unannounced inspection of Lexington Inn and Suites (Project) on Friday March 23, 2018. Accompanied by fellow staff. Weather was raining. No equipment, activity, or personnel onsite. Buildings in the area look to be relatively new, with construction complete. Accompanied on inspection by project QSP. Effluent turbidity results have been very high, in part due to the high clay content. Weather was sunny. Land undisturbed, construction not started yet.

BMPs implemented throughout site.

See attached Inspection Report.

Project never got started. Staff recommends Administrative termination. Photo of undisturbed site included with this entry. Sediment track out onto streets due to ineffective or lack of stabilized construction entrances at all access points; Lack of perimeter controls. They were building single homes for veterans and their families. The homes and the park in the northwestern portion of the project. Regional Board staff drove the length of the project. A construction trailer/office could not be located. Along the 60-We. No construction activity on site.

The construction project was in progress. The construction project was in compliance with CGP. Photos are attached. Weather was sunny. Windscreens and sandbags around perimeter, rumble plate at entrance, and toilets in secondary construction. Construction on open lots have been stabilized with mulch. There appears to be some construction immediately around the site. On 18 January 2018, Central Valley Water Board staff inspected the John Mourier Construction Inc., Lakeside 6, Village 2. Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is complete. BMPs appear to be effective. Trash containers need covers. Annual report for site overdue.

Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan is not. Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction appears to be in compliance with permit requirements.

Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction is not. The superintendent was not available at the site. The construction entrance was stabilized. The grading is complete. No deficient BMPs found at site. Please see attached inspection report.

Dry weather inspection. Vertical construction in progress. Some tracking of sediment to street observed but no rain is forecast. Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is complete. During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observed construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan is not. Joint inspection with County of San Diego conducted during rain event (light rain with intermittent showers) to observe construction. The construction project was almost complete. Only a small lot was for construction at the site. The construction of market was complete. Inspection was conducted with Muhammad Bashir. Weather was sunny. Site consisted of two parcels, one on each side of the street. Site appeared >70% stabilized. Interior construction continues. Construction debris must be removed at the completion of construction. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is complete. The construction project is complete and the new houses were occupied. No constructions were observed at the site. NC. It a light rainy day. There was no discharge onto Valley Springs Parkway. Informed the contractor JP Builders of the non-submittal of AR 2016-17.

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5R		S2038142
		8 S2036268
		4 S2037395
		8 S2036450
		4 S2037137
		9 S2036488
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		8 S2038611
		8 S2038580
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5R		S2037831
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		8 S2037641
		4 S2038175
6B		S2038302

Temperance CSD Properties LLC
Tandis Homes
SS Commercial properties LLC
PSIP SHAW HALLMARK LEXINGTON LLC
City Ventures Homebuilding Inc
Cameron Glen Estate LLC
CDB Investments LP
Griffin Residential
Sierra Pacific Industries
ARI Chaney Street LLC
Beverly Blvd Associates LP
Palm Communities
University of Southern California
City of San Diego Engineering and Capital Projects Department
Storm Western Development
Caltrans District 8
RSI Communities LLC
BCPF WCCG CERRITOS INDUSTRIAL LLC
Watermarke Homes LLC
Department of Water Resources Division of Engineering
O'Donnel
SERRANO ASSOCIATES LLC
Cross Development
Frontier Communities
Stalder Plaza
L&D Real Estate Holdings LLC
anderson property corp
DOWNEY HOSPITALITY LLC
Moorpark hospitality inc
Kaiser Foundation Health Plan Inc
Toll CA VI L P
Caltrans District 8
Rev Wheel LLC
Arcadia Unified School District
Regional Properties Inc
Aldersgate Investments LLC
Smart & Final Stores Inc
Sharng Residence
Riverside 36 LLC
Production Services LLC
KZ Companies LLC
Caltrans District 2
CalAtlantic Group Inc
Raintree Evergreen LLC
Alder Opportunity LLC
Ethan Capital LLC
Barstow Community Hospital

Mid Valley Packaging	Facility
Tract No. 37102	Facility
18876 Van Buren Blvd	Facility
Lexington Logistics Center	Facility
Old Town Village	Facility
Cameron Glen Estates Phase 5	Facility
PA 40 EE Tristania	Facility
Tract 36894	Facility
Salt Creek Heights Subdivision, Unit 1	Facility
Fairway Business Park	Facility
8899 Beverly Blvd	Facility
Vista Rio PP21201	Facility
USC Beautification Phase 3B	Facility
OLD OTAY MESA ROAD IMPROVEMENTS	Facility
Cambridge Place	Facility
EA 0J070 Barton Rd Interchange	Facility
Tract 33253 Alamo Grove	Facility
Great Value Storage	Facility
Pleasant Valley Ranch	Facility
Fremont Weir Adult Fish Passage Modification	Facility
O'Donnel	Facility
Serrano Village J6 Phase 1	Facility
Williams Dollar General	Facility
Riverside 26	Facility
Stalder Plaza	Facility
45th Street	Facility
Anderson Family Health Clinic	Facility
Marriott Springhill Suites Hotel	Facility
Fairfield Inn	Facility
Kaiser Downey Hospital Tower Addition	Facility
Escala	Facility
08 0Q890	Facility
Rev Wheel Business Park	Facility
Camino Grove ES Alterations and Additions	Facility
Mission Grove Parking Lot	Facility
Tract 5308	Facility
Smart & Final Highland Store 741	Facility
Sharng Residence	Facility
Harris Farms	Facility
Production Services, LLC	Facility
Carl's Jr. Ramona Expressway	Facility
02 0E0904 Replace Bridge Realign Roadway	Facility
The Peak	Facility
Prado West	Facility
I-210 Logistics Center V (I-210 V)	Facility
Atlantic Gateway Courtyard by Marriot	Facility
Barstow Community Hospital	Facility

Fresno	5F10C377211	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Riverside	8 33C378745	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Riverside	8 33C382518	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
San Bernardino	8 36C376829	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Santa Barbara	3 42C376853	2009-0009-DWQ	CONSTW	MS4 Audit Type	3/8/2018
El Dorado	5S09C377472	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Orange	8 30C376968	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Riverside	8 33C377157	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/3/2018
Shasta	5R45C377337	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Riverside	8 33C377584	2009-0009-DWQ	CONSTW	NOT Inspection	1/10/2018
Los Angeles	4 19C380860	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/4/2018
Riverside	8 33C374788	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
Los Angeles	4 19C374998	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
San Diego	9 37C375027	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Los Angeles	4 19C374444	2009-0009-DWQ	CONSTW	NOT Inspection	3/2/2018
San Bernardino	8 36C382175	2009-009-DWQ	CONSTW	B Type compliance inspection	5/30/2018
Riverside	8 33C382192	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Los Angeles	4 19C382211	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/25/2018
Riverside	8 33C382695	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Yolo	5S57W003615	2009-0009-DWQ	CONSTW	Complaint inspection	5/23/2018
Sonoma	2 49CN604332	2009-0009-DWQ	CONSTW	Non-File Inspection	1/12/2018
El Dorado	5S09C380010	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/8/2018
Colusa	5S06C379763	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Riverside	8 33C380156	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Riverside	8 33C380258	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Los Angeles	4 19C380346	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Shasta	5R45C380197	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Los Angeles	4 19C380369	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Ventura	4 56C380423	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/4/2018
Los Angeles	4 19C380571	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/16/2018
Riverside	7 33C361535	2009-0009-DWQ	CONSTW	NOT Inspection	3/1/2018
San Bernardino	8 36C382265	2009-009-DWQ	CONSTW	B Type compliance inspection	4/2/2018
Riverside	8 33CN604172	2009-0009-DWQ	CONSTW	Non-File Inspection	1/8/2018
Los Angeles	4 19C361415	2009-0009-DWQ	CONSTW	NOT Inspection	3/20/2018
Riverside	8 33C382571	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Ventura	4 56C379487	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
San Bernardino	8 36C379925	2009-0009-DWQ	CONSTW	NOT Inspection	3/5/2018
Los Angeles	4 19C381038	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Riverside	8 33C379974	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/1/2018
Fresno	5F10C380213	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Riverside	8 33C380408	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/22/2018
Shasta	5R45C375996	2009-009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Los Angeles	4 19C376262	2009-0009-DWQ	CONSTW	NOT Inspection	6/26/2018
Orange	9 30C376230	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Bernardino	8 36C377239	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Los Angeles	4 19C378910	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
San Bernardino	6B36C359382	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018

1/4/2018	Performed	Mahnke, Debra	N
2/8/2018	Performed	Bashir, Muhammad	N
4/10/2018	Performed	Sturdivant, Tavish	N
4/13/2018	Performed	Mendoza, Reyna	N
3/8/2018	Performed	INNIS, DAVID	N
1/24/2018	Performed	Muhl, Richard	N
2/8/2018	Performed	Kashak, Michael	Y
4/3/2018	Performed	Sturdivant, Tavish	N
5/16/2018	Performed	Berchtold, Danna	N
1/10/2018	Performed	Sturdivant, Tavish	N
4/4/2018	Performed	Lee, Sean	N
1/25/2018	Performed	Sturdivant, Tavish	N
1/25/2018	Performed	Gonzalez, Orlando	N
1/30/2018	Performed	Ghoram, Whitney	N
3/2/2018	Performed	Lee, Sean	N
5/30/2018	Performed	Kashak, Michael	N
5/1/2018	Performed	Sturdivant, Tavish	N
5/25/2018	Performed	Veloz, Andrew	N
4/26/2018	Performed	Bashir, Muhammad	N
5/23/2018	Performed	Muhl, Richard	N
1/12/2018	Performed	Rembaum, Michelle	N
1/8/2018	Performed	Fischer, Michael	N
4/17/2018	Performed	Muhl, Richard	N
4/3/2018	Performed	Sturdivant, Tavish	N
5/24/2018	Performed	Sturdivant, Tavish	N
1/8/2018	Performed	Vargas, Luz	Y
5/23/2018	Performed	Berchtold, Danna	N
4/18/2018	Performed	Goya, Harumi	Y
5/4/2018	Performed	Guzman, Joseph	Y
2/16/2018	Performed	Goya, Harumi	N
3/1/2018	Performed	Chakraborty, Suhas	N
4/2/2018	Performed	Kashak, Michael	N
1/8/2018	Performed	Fischer, Adam	Y
3/20/2018	Performed	Vargas, Luz	N
5/17/2018	Performed	Sturdivant, Tavish	N
1/10/2018	Performed	Kao, Kristie	N
3/5/2018	Performed	Mendoza, Reyna	N
4/25/2018	Performed	Lee, Sean	N
5/1/2018	Performed	Sturdivant, Tavish	N
1/4/2018	Performed	Mahnke, Debra	N
5/22/2018	Performed	Bashir, Muhammad	N
4/26/2018	Performed	Berchtold, Danna	N
6/26/2018	Performed	Veloz, Andrew	N
3/22/2018	Performed	Mitchell, Roger	N
4/13/2018	Performed	Mendoza, Reyna	N
5/3/2018	Performed	Veloz, Andrew	Y
5/24/2018	Performed	Browne, Thomas	N

Site is complete and stabilized. It appears that all onsite drainage is to onsite storm basin. NOT was returned for incorre Inspection was conducted with Tavish Sturdivant. Superintendent wasn't available. Perimeter was protected by a block Weather was sunny. Land looks to be starting to be cleared, with equipment onsite; no personnel or activity currently on Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Group inspection part of City of Goleta inspection for Construction site Management. Significant issue: paint or tile wash On 24 January 2018, Central Valley Water Board staff inspected the Cameron Glen Estate LLC, Cameron Glen Estates, Phase Regional Board staff met with Mr. Rick Castillo (Superintendent, California Pacific Homes). Construction was reported to Drive-by inspection. Weather was partly cloudy. Vertical construction complete, looks to now be in landscaping phase. St Dry weather inspection. Vertical construction in progress. Site was relatively clean and erosion and sediment control BN Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co In compliance during the inspection

Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

The construction project was complete and the improved facility was occupied. Staff recommend NOT request to be app Failure to implement appropriate erosion controls, sediment controls, and perimeter controls. Poor management of mat Construction NOT Inspection This construction has not started yet. NOT approval is recommended.

Regional Board staff met with Mr. Steve Paul (Superintendent, Myers-Rados) and Yaneth Levesey (QSP, Inland Engineerir Weather was sunny. Windscreen, fiber rolls, and sandbags around perimeter, with more available onsite; entrance stabil A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that no per The construction has not yet initiated.

On 23 May 2018, Central Valley Water Board staff inspected the Department of Water Resources (Discharger) Freemont Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into th Board staff conducted a follow-up inspection during a rain event. At the time of the inspection, the entire project was in

On 17 April 2018, Central Valley Water Board staff inspected the Cross Development, Williams Dollar General constructic Weather was partly cloudy. Entrance stabilized with rumble plate. Vertical construction was underway, with sandbags & Weather was overcast. Land fenced off, but otherwise undisturbed; no equipment, personnel, or activity onsite.

On February 8, 2018, Regional Board staff inspected the construction project to verify compliance with permit requireme Dry weather inspection. Vertical construction in progress. Paving has not been conducted yet, but no tracking was obser The construction was inactive and no one was at the site during the inspection. Staff observed a number of stockpiles at

On May 4, 2018, Regional Board staff conducted a follow-up inspection to determine compliance with the Construction C The construction had not started and no one was at the site during the inspection. -On 2/23/2018, staff called and email Appears to be in compliance with permit requirements.

No construction or personnel were onsite at either location (neither Etiwanda nor Columbia). Following the inspection, F Observed three areas with fill dirt that appear to be pads for building construction. City of Riverside Planning Departmer Project is complete.

Weather was sunny. Silt fence and fiber rolls around perimeter, with sandbags available. Paving looks complete, with lan Construction site entrance was gated and locked with a "No Trespassing" sign. It appears that construction activities hav Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. There was no construction on site yet.

Drive-by inspection. Weather was lightly sprinkling. Windscreen and concrete wall around perimeter. Vertical constructic Site looked good. BMPs in place. Site is lower than surrounding area so storm water remains onsite.

The construction is complete. The land is stabilized.

Project is currently in suspension due to structural issues. Disturbed soil areas were stabilized prior to the wet season an A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings and permit requireme During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. A compliance inspection was conducted on-site. The project had minor violations during the time of inspection and a NO On engineered, steep slopes facing north, adjacent to the entry road, some rilling was observed. Vegetation appears to l

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		8 S2038426
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5F		S2037661
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		4 S2038004
		4 S2038623
5F		S2036152
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6B		S2037773
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5F		S2037660
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		8 S2038068
		8 S2037391
		8 S2036166

KB Home Inland Valley
Diede Construction Inc
Standard Pacific Corp
Sonic Development LLC
K Hovnanian Companies of California Inc
Frontier Communities
Millennium Diamond Road Partners LLC
Central School District
MILLER JONES MORTUARY
Hillden Hills Ranch INC
City of Ventura
LBA Realty Fund III Company VIII LLC
Gilroy Pacific Associates II
Madera Valley Market Holdings LP
San Bernardino City Unified School District
Standard Pacific of the Inland Empire
K Hovnanian Companies of California Inc
Spyglass Realty Partners Inc
Darling Road Group LLC
City of Beverly Hills
Las Vegas Sunset Properties A Nevada Corp
RVSA LLC
Christopher Development Group Inc
Consolidated Mosquito Abatement District
Carjon Capital
San Bernardino Transportation Authority
City of Los Angeles Public Works Bureau of Engineering
SEPV Sierra LLC
DR Horton CA3 Inc a Delaware Corporation
Pacific Horizon Builders
City of Menifee
Meridian Park LLC
RHKids LLC
Garden Grove Unified School District
Redgate Partners
City of Chino
KB Home
Truck Sales and Diesel Solutions
Metropolitan Water District of Southern California
Peninsula West LLC
Anastasi Development Ilc
FCE Moorpark LLC
City of Chowchilla
San Bernardino Valley Municipal Water District
Frontier Communities
Frontier Communities
Frontier Communities

Spring Mountain Ranch	Facility
Motel 6 Livingston	Facility
Greenwood	Facility
Autobahn Showroom	Facility
Sonata Tract 18778	Facility
Tract 18956	Facility
Tract Map 53430	Facility
New District Operations Center	Facility
Miller Jones Mortuary	Facility
Hlidden Hills Estates	Facility
Kellogg Park	Facility
797 and 799 Palmyrita Ave	Facility
66 Units at Harvest Park II	Facility
Avenue 18 1/2 Truck Stop	Facility
Cajon High School	Facility
Palo Verde Tracts 32279 and 33336	Facility
Veranda	Facility
Spyglass Medical Office Building	Facility
Darling Apartments	Facility
Beverly Gardens Park	Facility
La Media Stockpile	Facility
RV Storage Lot Cherry Ave	Facility
Five Knolls Montera	Facility
CMAD - New Headquarters	Facility
Rockport Ranch Subdivision	Facility
SR 210 Pepper Ave Interchange	Facility
Century Boulevard Extension Project	Facility
SEPV Sierra	Facility
Winchester Trails	Facility
Tr16783	Facility
Fire Station No7	Facility
Van Buren Blvd. Widening Phase 2	Facility
Track No. 33436, City Of Moreno	Facility
Pacifica High School	Facility
Velocity Trucking Facility	Facility
Chino Eastside Water Treatment Facility	Facility
Sage II	Facility
Truck Sales and Diesel Solutions	Facility
Chemical Unloading Facility CUF	Facility
Summerwind	Facility
927 Deep Valley Drive	Facility
11036 Moorpark	Facility
WWTP Solar Arrays Project	Facility
Enhanced Recharge In The Santa Ana River Basin Ph 1	Facility
San Jacinto 151	Facility
Moreno Valley 55	Facility
Moreno Valley 55	Facility

Riverside	8 33C368869	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Merced	5F24C369334	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/13/2018
Orange	8 30C369279	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
San Mateo	2 41C372350	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/11/2018
San Bernardino	8 36C369783	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
San Bernardino	8 36C370120	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/15/2018
Los Angeles	4 19C368510	2009-0009-DWQ	CONSTW	Complaint inspection	1/8/2018
San Bernardino	8 36C378616	2009-0009-DWQ	CONSTW	NOT Inspection	5/25/2018
Riverside	8 33C378092	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Los Angeles	4 19C378230	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Ventura	4 56C379377	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Riverside	8 33C378515	2009-0009-DWQ	CONSTW	NOT Inspection	6/15/2018
Santa Clara	3 43C378321	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/16/2018
Madera	5F20C378619	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/13/2018
San Bernardino	8 36C379405	2009-0009-DWQ	CONSTW	NOT Inspection	6/4/2018
Riverside	7 33C372933	2009-0009-DWQ	CONSTW	NOT Inspection	6/12/2018
Ventura	4 56C373333	2009-0009-DWQ	CONSTW	NOT Inspection	5/22/2018
Orange	8 30C378768	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Ventura	4 56C378842	2009-0009-DWQ	CONSTW	NOT Inspection	5/18/2018
Los Angeles	4 19C380749	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
San Diego	9 37C379380	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/10/2018
Los Angeles	4 19C378429	2009-0009-DWQ	CONSTW	NOT Inspection	3/22/2018
Los Angeles	4 19C373434	2009-0009-DWQ	CONSTW	NOT Inspection	6/22/2018
Fresno	5F10C379043	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Riverside	8 33C380938	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
San Bernardino	8 36C379431	2009-0009-DWQ	CONSTW	NOT Inspection	6/20/2018
Los Angeles	4 19C380235	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Los Angeles	6B19C379421	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Riverside	8 33C375454	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
San Bernardino	8 36C375892	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Riverside	8 33C376842	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Riverside	8 33C377667	2009-0009-DWQ	CONSTW	NOT Inspection	6/11/2018
Riverside	8 33C377430	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
Orange	8 30C376443	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
San Bernardino	8 36C376442	2009-0009-DWQ	CONSTW	NOT Inspection	1/10/2018
San Bernardino	8 36C369189	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
Orange	8 30C369225	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
San Bernardino	8 36C369993	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/21/2018
Riverside	8 33C369804	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Santa Clara	2 43C367716	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
Los Angeles	4 19C380605	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/11/2018
Los Angeles	4 19C380847	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Madera	5F20C380853	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/13/2018
San Bernardino	8 36C380635	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Riverside	8 33C367740	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
Riverside	8 33C367898	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
Riverside	8 33C367898	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018

4/25/2018	Performed	Sturdivant, Tavish	N
4/13/2018	Performed	TOTO, ANTHONY	N
6/6/2018	Performed	Beckwith, Michelle	N
1/11/2018	Performed	Narala, Devender	N
5/14/2018	Performed	Mendoza, Reyna	N
2/15/2018	Performed	Bashir, Muhammad	N
1/8/2018	Performed	Vargas, Luz	Y
5/25/2018	Performed	Mendoza, Reyna	N
5/7/2018	Performed	Mendoza, Reyna	N
1/5/2018	Performed	Kao, Kristie	N
1/4/2018	Performed	Covin, Jim	N
6/15/2018	Performed	Mendoza, Reyna	N
4/16/2018	Performed	Godwin, Michael	Y
4/13/2018	Performed	TOTO, ANTHONY	N
6/4/2018	Performed	Mendoza, Reyna	N
6/12/2018	Performed	Chakraborty, Suhas	N
5/22/2018	Performed	Veloz, Andrew	N
4/26/2018	Performed	Kashak, Michael	N
5/18/2018	Performed	Gonzalez, Orlando	N
5/15/2018	Performed	Gonzalez, Orlando	N
4/10/2018	Performed	Ghoram, Whitney	N
3/22/2018	Performed	Gonzalez, Orlando	N
6/22/2018	Performed	Lee, Sean	N
1/4/2018	Performed	Mahnke, Debra	N
3/19/2018	Performed	Mendoza, Reyna	N
6/20/2018	Performed	Elliott, Keith	N
2/1/2018	Performed	Veloz, Andrew	N
4/18/2018	Performed	Steinert, Tiffany	N
1/29/2018	Performed	Mendoza, Reyna	N
2/1/2018	Performed	Bashir, Muhammad	N
1/29/2018	Performed	Mendoza, Reyna	N
6/11/2018	Performed	Mendoza, Reyna	N
1/25/2018	Performed	Sturdivant, Tavish	N
2/13/2018	Performed	Bashir, Muhammad	N
1/10/2018	Performed	Sturdivant, Tavish	N
2/26/2018	Performed	Mendoza, Reyna	N
3/7/2018	Performed	Kashak, Michael	N
6/21/2018	Performed	Bashir, Muhammad	N
1/4/2018	Performed	Bashir, Muhammad	N
1/4/2018	Performed	Narala, Devender	N
4/11/2018	Performed	Lee, Sean	N
3/13/2018	Performed	Veloz, Andrew	N
4/13/2018	Performed	TOTO, ANTHONY	N
3/14/2018	Performed	Sturdivant, Tavish	N
4/23/2018	Performed	Mendoza, Reyna	N
3/30/2018	Performed	Mendoza, Reyna	N
1/11/2018	Performed	Bashir, Muhammad	N

Weather was sunny. Vertical construction looked complete in some parts of the site, still underway in others. Perimeters Motel 6 built, final stages of construction.

Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is complete. Project is scheduled to be completed by Feb. 3, 2018. LRP no longer with the company. The AR 2016-17 was certified on 6/6/18. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. The construction is complete and stable.

On January 5, 2018, Regional Board received a complaint regarding the Tract Map 53430 construction project. According to the inspection, construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction is not complete and temporary BMPs remain on the site. There are some areas that are not permanently stabilized. No one was on-site. Vegetation has been removed from the slopes and grading activities have begun. No sediment or erosion observed. There were no violations observed.

Construction is complete but some areas are not permanently stabilized, specifically the east and northeastern slopes. Staff conducted unannounced inspection. Majority of the project vertical complete, curb gutter in, subgrade of roads exposed. Large stormwater pond on site. Curbing installed, perimeter control surrounding the site.

Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted. No activity observed at site.

A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements have been met. Project is complete and the area is stabilized. NOT will be approved.

The first phase of construction project was complete and the new houses were occupied. Construction was observed at a site. The construction project at the Beverly Garden Park is developed in phases. Some phases have been completed and the site is stabilized. There are numerous uncovered stockpiles onsite. No construction activity at the time of the inspection. No personnel present. Staff visited and inspected the site in response to a NOT request. The basis of the NOT was that the owner decided not to proceed with the project. NOT Inspection This construction was completed. Post BMP: Detention Basin. NOT approval is recommended.

Site was paved. All storm water appeared to be discharging to City of Parlier storm water basin.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted, however, the site was left with temporary BMPs (bonded fiber matrix (BFM)) and erosion control. On February 01, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings. No construction at the time of inspection. Site was undisturbed.

Construction is complete and stable. The Annual Report was submitted and the Post Construction Calculations have been submitted. The construction is almost complete. Landscaping is in progress.

Construction is complete and stable. Annual Report submitted, however, the Water Quality Management Plan or Post Construction Calculations have not been submitted. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Site appears to be undisturbed. No construction activity appears to have occurred. Annual Report has been submitted in compliance. The construction is complete.

Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and landscaping throughout the site. During the inspection, Mr. Hendrik (Owner) told that phase one included the pavement and improvement of outer perimeter. The site has gate. The gate was closed. There was no construction activity observed at the site.

I observed a small patch of access road under repair and did not observe any construction activity. I did not observe any violations. In compliance

A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the inspection. Solar installed, vegetation between solar panels. Site stabilized. NOT should be filed.

Weather was overcast. Perimeter was stabilized with gravel bags and fiber rolls, with a rumble plate by the entrance. An inspection was conducted. Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan has not been submitted. Construction still in progress at the site.

The construction is almost complete. Currently, there is no construction activity at the site. Only one or two lots are being built.

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	4 S2037879
	3 S2038419
	8 S2037453
	4 S2035782
	4 S2035808
	4 S2035785
	4 S2037479
	4 S2035811
	8 S2036410
	8 S2036415
5S	S2037113
6B	S2037772
	3 S2037076
	3 S2037077
	4 S2037394
	4 S2035772
	4 S2035836
	4 S2035828
	4 S2037477
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6A	S2036581
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	9 S2037021
	8 S2038460
	9 S2037303
	2 S2036317
5S	S2037972
	2 S2037355
5S	S2036575
5S	S2036348
	8 S2038103
	8 S2038648
	8 S2036398
	4 S2035759
	8 S2038641
	9 S2037302
	8 S2038559
	4 S2036696

Unvarnished
Del Amo Construction
Lugunia Offices LLC
Compton Unified School District
Quail Run Owner LLC
Tala Two LLC
Hillden Hills Ranch INC
DR Horton Los Angeles Holding Company
INLAND SELF STORAGE MANAGEMENT INC
Fountain Square Development West LLC
caltrans district 5
Black Oak Development LLC
Port of Long Beach
CDC Mar Panama LLC
CRP PRATT Variel Owner LLC
Ashdon Development Inc
Chinatown Station Owner LLC co Atlas Capital
Caltrans District 12
Westgate Bldg 4 Inc a Delaware Corporation
Mangini Improvement Company Inc
Pacific Gas and Electric Company
Anderson Homes
Stonecreek Properties LLC
SystemLLC
City of Downey
Horizon Pacific
Los Angeles Department of Water and Power Water
Planet Home Development Inc
West Contra Costa Unified School District
Truckee Meadows Water Authority
Road Builders Inc
Pacifica Co
Norco Equestrian LLC
RMV Community Development LLC
Robert Brunner
Catholic Diocese of Stockton Cemeteries
Robson Homes LLC
cary roulet
Orbis Financial LLC
CARTER AND GARCIA
DLJ Fontana LLC
Caltrans District 8
Browning Investments
Swift Transportation Company of Arizona LLC
County Of Orange OC Parks
Western Municipal Water District
Los Angeles County Department of Public Works

Case	Facility
Nantworks	Facility
San Bernardino County Services Building	Facility
Centennial High School	Facility
Quail Run Apartments	Facility
Marcheeta Place Residence	Facility
Hlidden Hills Estates	Facility
Potter Ranch	Facility
ISSM 40TH	Facility
Kensington Senior Living Facility	Facility
0-51G3804	Facility
Country Club Village	Facility
Harbor Scenic Dr and Pier J Intersection	Facility
Del Rey Crossing	Facility
Variel Apartments	Facility
Copper Hill Center	Facility
College Station	Facility
120P2604 Ora Jeffrey Park and Ride	Facility
Westgate Building 4	Facility
Scott Road & Street A Backbone Infrastructure	Facility
PG&E 2017 Gas Transmission Program Lahontan Region 6	Facility
Santana Ranch Phase 3	Facility
Santana Ranch Grading Phases 2456	Facility
Melrose Triangle	Facility
Brookshire Avenue Pavement Rehabilitation Project	Facility
Norwalk Fitness Village	Facility
Green Verdugo Reservoir Cover Replacement Project	Facility
Tract 5984 Anacapa	Facility
Valley View Elementary School	Facility
Teichert Cold Stream Disposal Yard	Facility
Airway Place Industrial Project	Facility
Seacoast Inn	Facility
Norco Equestrian LLC	Facility
Planning Area 2	Facility
BRUNNER RESIDENCE	Facility
Good Shepherd Catholic Cemetery	Facility
Filice	Facility
cary roulet	Facility
La Caille Estates	Facility
CARTER & GARCIA RESIDENCE	Facility
Jensen Precast	Facility
Rte 138 West of Rte 15	Facility
Cerritos Mazda an Acura Dealerships	Facility
Proposed Truck Sales Facility	Facility
Dana Point Harbor Revitalization	Facility
WRCRWA	Facility
Compton Woodley Airport Runway 7R 25L Taxiway A & C Connectors Pavement Reconstruction	Facility

Los Angeles	4 19C381263	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/27/2018
Los Angeles	4 19C380751	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
San Bernardino	8 36C377645	2009-0009-DWQ	CONSTW	NOT Inspection	3/5/2018
Los Angeles	4 19C381133	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Riverside	8 33C381081	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Los Angeles	4 19C381470	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Los Angeles	4 19C378230	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/26/2018
Riverside	8 33C378349	2009-0009-DWQ	CONSTW	NOT Inspection	5/21/2018
San Bernardino	8 36C378341	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Los Angeles	4 19C381298	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Monterey	3 27C381341	2009-009-DWQ	CONSTW	B Type compliance inspection	6/1/2018
Riverside	8 33C381801	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Los Angeles	4 19C381282	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Los Angeles	4 19C381624	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Los Angeles	4 19C381216	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Los Angeles	4 19C381411	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/23/2018
Los Angeles	4 19C381726	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/21/2018
Orange	8 30C379074	2009-009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
San Bernardino	8 36C379685	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Sacramento	5S34C379084	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Kern	6B15C379379	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/23/2018
San Benito	3 35C379455	2009-0009-DWQ	CONSTW	Complaint inspection	3/5/2018
San Benito	3 35C379415	2009-0009-DWQ	CONSTW	Complaint inspection	3/5/2018
Los Angeles	4 19C381401	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/4/2018
Los Angeles	4 19C381617	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Los Angeles	4 19C381679	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/15/2018
Los Angeles	4 19C381642	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
Ventura	4 56C381686	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Contra Costa	2 07C382008	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Nevada	6A29C381968	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/9/2018
Riverside	8 33C365861	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
San Diego	9 37C340123	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/6/2018
Riverside	8 33W000750	2009-0009-DWQ	CONSTW	Complaint inspection	5/8/2018
Orange	9 30C366818	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Sonoma	2 49C371590	2009-0009-DWQ	CONSTW	NOT Inspection	1/12/2018
Stanislaus	5S50C380595	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Santa Clara	2 43C380814	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/29/2018
Amador	5S03W003364	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
El Dorado	5S09C380933	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Riverside	8 33C378949	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/14/2018
San Bernardino	8 36C372200	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/27/2018
San Bernardino	8 36C372366	2009-009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Los Angeles	4 19C381308	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/14/2018
San Bernardino	8 36C372487	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/21/2018
Orange	9 30C372294	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C372459	2009-0009-DWQ	CONSTW	NOT Inspection	6/11/2018
Los Angeles	4 19C381587	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/23/2018

3/27/2018	Performed	Gonzalez, Orlando	N
4/20/2018	Performed	Goya, Harumi	Y
3/5/2018	Performed	Mendoza, Reyna	N
4/13/2018	Performed	Lee, Sean	N
5/1/2018	Performed	Sturdivant, Tavish	N
3/6/2018	Performed	Veloz, Andrew	N
1/26/2018	Performed	Veloz, Andrew	N
5/21/2018	Performed	Mendoza, Reyna	N
1/30/2018	Performed	Bashir, Muhammad	N
3/21/2018	Performed	Gonzalez, Orlando	N
6/1/2018	Performed	Godwin, Michael	N
3/28/2018	Performed	Sturdivant, Tavish	N
1/23/2018	Performed	Gonzalez, Orlando	N
4/17/2018	Performed	Veloz, Andrew	N
2/13/2018	Performed	Veloz, Andrew	Y
3/23/2018	Performed	Goya, Harumi	N
2/21/2018	Performed	Veloz, Andrew	N
1/23/2018	Performed	Kashak, Michael	N
1/30/2018	Performed	Bashir, Muhammad	N
3/1/2018	Performed	Beltran, Jorge	N
4/23/2018	Performed	Steinert, Tiffany	N
3/5/2018	Performed	Godwin, Michael	Y
3/5/2018	Performed	Godwin, Michael	Y
4/4/2018	Performed	Lee, Sean	N
1/17/2018	Performed	Goya, Harumi	N
2/15/2018	Performed	Veloz, Andrew	N
3/20/2018	Performed	Veloz, Andrew	N
4/3/2018	Performed	Veloz, Andrew	N
2/13/2018	Performed	Heilshorn, Elyse	N
2/9/2018	Performed	van Diepen, Elizabeth	Y
5/3/2018	Performed	Bashir, Muhammad	N
3/6/2018	Performed	Ghoram, Whitney	N
5/8/2018	Performed	Bashir, Muhammad	N
3/22/2018	Performed	Mitchell, Roger	N
1/12/2018	Performed	Rembaum, Michelle	N
5/2/2018	Performed	Beltran, Jorge	N
3/29/2018	Performed	Narala, Devender	N
2/13/2018	Performed	Muhl, Richard	N
1/24/2018	Performed	Muhl, Richard	N
5/14/2018	Performed	Bashir, Muhammad	N
6/27/2018	Performed	Bashir, Muhammad	N
1/24/2018	Performed	Kashak, Michael	N
2/14/2018	Performed	Veloz, Andrew	N
6/21/2018	Performed	Bashir, Muhammad	N
3/22/2018	Performed	Mitchell, Roger	N
6/11/2018	Performed	Mendoza, Reyna	N
2/23/2018	Performed	Lee, Sean	N

The construction project was in progress. Good BMP were observed at the construction site. SWPPP and monitoring program SWPPP and monitoring issues (see the attached report for the details.). Post Inspection Notes: - On 4/20/2018, Mr. Mer Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction NOT. This construction was completed. Post BMP: N/A (School Field) NOT approval is recommended. Weather was sunny. Gravel at entrance, windscreen around perimeter. Fiber rolls available, toilets in secondary container. A full compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance because it has not. On January 16, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Creek Fire. Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted. The construction is complete.

The construction project was in progress. Good BMP were observed at the construction site. SWPPP and monitoring program Inspection of site. No records review as job is complete. contractor demobed. Inspected temporary and permanent BMP program. Weather was sunny. Land undisturbed, construction not started yet.

The construction project was in progress during the inspection date. Mr. Jesse Gonzalez permitted the inspection and access. A compliance inspection was conducted on-site by Regional Board Staff. The project has not yet commenced; therefore, no. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. The construction had not started yet.

A full compliance inspection was conducted on-site by Regional Board Staff. However, Staff determined the project had not. Project appears to be complete. No construction equipment or personnel were on-site with the exception of a Caltrans contractor. The construction is almost complete. Landscaping along Lena lane is in progress. Rest of the site is stabilized.

Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection of the site. ?

see inspection document. Follow-up inspection performed for NOT inspection. Site still under construction, site with recent attached document from 3/5/18 inspection

There was no construction yet

Pavement seemed to be complete. However, traffic lines were still missing. No construction activities, equipment and materials. A full compliance inspection was conducted on-site by Regional Board Staff. The project had one minor finding during the time. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. A compliance inspection was conducted onsite by Regional Board Staff. However, once onsite staff observed that the project. Site demolition project completed. The area is stabilized by vegetation, fencing and wattles. NOT will be approved.

Stockpile perimeter BMPs had held up to recent snowmelt. Overall the site looked stable, with the exception of the access. The construction at the site is complete. The facility is used for business. Some heavy duty earth moving machines were present. Drive by inspection. Construction has been completed for some time now. Hotel is in full operation. There are seven years. The site was visited to evaluate the BMP implementation at the construction site. Currently, there is no construction activity. During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observed could not locate the address, and confirmed with Postal delivery gal that there is no such address. Inspected for 16/17 A. Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water inspection of the site. The site is a vacant land with vegetation.

On 13 February 2018, Central Valley Water Board staff inspected the Cary Roulet Project in Amador County. During the inspection. On 24 January 2018, Central Valley Water Board staff inspected the Orbis Financial LLC, La Caille Estates project (Project). Construction at the site has not started yet.

The construction appears to be complete. Mr. Walter was not available at the site. Could not get onto the property. Left. Regional Board staff drove the length of the both project segments. Construction appeared complete with the exception of. A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility. The construction is complete and all disturbed area is stabilized. Mr. Phill informed me that Corporate Office will submit. During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observed. Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted. In compliance

Y
Y
N
Y
N
Y
Y
N
N
Y
N
N
Y
Y
Y
Y
Y
N
N
Y

All project work appears to be outside the channel of the Mojave River. ?

Y
Y
Y
Y
Y
Y
Y
Y
N
N
N
N
N
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N
Y
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Y
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N
Y

5R		S2037044
		4 S2037468
		4 S2037763
		4 S2038489
		4 S2037145
		4 S2036199
		4 S2036289
		9 S2037261
		9 S2037233
		4 S2036342
5R		S2037858
		8 S2037810
		8 S2036110
		8 S2037689
		4 S2036233
		8 S2038149
		4 S2036386
5S	5S	S2037507
		3 S2037706
		4 S2036446
5S		S2036130
5R	5R	S2036497
		8 S2036452
		8 S2037022
5R		S2038468
		8 S2036946
5F	5F	S2037659
		4 S2038257
		8 S2037829
		8 S2037515
		2 S2036421
6A		S2038308
		9 S2038418
		4 S2038243
		8 S2038106
		4 S2038396
		8 S2036540
		8 S2036493
		4 S2037766
		4 S2036236
		4 S2036294
		8 S2037023
		8 S2036559
		8 S2036475
		8 S2036168
		8 S2036614
		8 S2036565

Cross Development
St John Bosco High School
Garden House Community LLC
203 Myrtle LLC
West Pointe Homes
Community Development Commission County of Los Angeles
CalAtlantic Homes
City of Carlsbad
City of Carlsbad
Southern California Edison
Sierra Pacific Industries
D1 SENIOR IRVINE HOUSING PARTNERS LP
6030 SC Holdings LLC
Sun Life of Canada
Sumeet Bhatia
TLC Properties Inc
Los Angeles Valley College
AMCAL MultiHousing Inc
Meritage Homes
Arcadia Unified School District
Newcastle Fire Protection District
Brent Owen
Griffin Residential
Public Storage
Community Housing Improvement Program Inc Land Development
THNC Realty and Construction Inc
uncle bucks blazin bbq & catering llc
LSG LAS TUNAS LP
Coast Community College District
Crestwood Corp
Joe Shekou
Gondola Vista Development Company LLC
George Hage
Swish Development LLC
Parkview Community Hospital Medical Center
CFT NV Developments LLC
Loop Industrial Partners LP
Oasis Builders
The Salvation Army
Southern California Edison
hancock parkway properties LLC
KB Home
KB Home
Lennar Homes of California Inc
Frontier Communities
Hemet 55 SP LLC
CDB Investments LP

South Redding Dollar General	Facility
St John Bosco Football Stadium	Facility
GARDEN HOUSE	Facility
Myrtle Apartments	Facility
The Ranch	Facility
South Whittier Library	Facility
Westside Residence	Facility
Aviara Community Park - Phase 2	Facility
Poinsettia Community Park	Facility
Santa Barbara County Reliability Project Segment 3B South Region 4	Facility
Salt Creek Heights Subdivision, Unit 1	Facility
HF District 1 Senior Affordable Housing	Facility
Raceway Nissan	Facility
Meridian Distribution Center II	Facility
2325 Gridley Rd.	Facility
LAMAR - Office Building	Facility
Athletic Training Facility	Facility
The Crossings	Facility
Harvest Park II	Facility
Arcadia High School Aquatic Center & CTE	Facility
Newcastle Fire Station	Facility
Vicotria Dr Fire Access	Facility
Vintage Grove	Facility
Jamboree Self Storage	Facility
Foxrun Subdivision Unit 2	Facility
Coral Crest Tract no 15613 Lots 1 through 20 & 16604 Lots 1 through 7	Facility
Uncle Bucks Blazin BBQ & Catering	Facility
38 Unit Mixed Use	Facility
GWC Student Services Center	Facility
Tr19971 Montclair Central 13	Facility
Recreational Facility at San Rafael Airport	Facility
Gondola Vista	Facility
V Ranch	Facility
The Province at West Valley	Facility
Parkview Community Hospital	Facility
CFT COMMONWEALTH PLAZA	Facility
Etiwanda Distribution Center	Facility
The Shops at Newport	Facility
Salvation Army Bell Oasis Apartments	Facility
Moorpark Newbury 66 kV	Facility
Hancock Parkway Poject	Facility
Palo Alto 2	Facility
Alicante II at Mockingbird Canyon	Facility
Lytle Creek PA 26	Facility
Moreno Valley 40	Facility
32 by Hemet 55	Facility
Lantana PA40	Facility

Shasta	5R45C381171	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/9/2018
Los Angeles	4 19C381659	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/5/2018
Los Angeles	4 19C381673	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Los Angeles	4 19C382106	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Los Angeles	4 19C380832	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Los Angeles	4 19C374729	2009-0009-DWQ	CONSTW	NOT Inspection	1/17/2018
Ventura	4 56C374715	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
San Diego	9 37C377138	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Diego	9 37C377137	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Ventura	4 56C377299	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Shasta	5R45C377337	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Orange	8 30C377257	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Riverside	8 33C377563	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Riverside	8 33C378079	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/3/2018
Ventura	4 56C378264	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/3/2018
San Bernardino	8 36C377968	2009-0009-DWQ	CONSTW	NOT Inspection	5/16/2018
Los Angeles	4 19C371213	2009-0009-DWQ	CONSTW	NOT Inspection	1/26/2018
Sacramento	5S34C378123	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/3/2018
Santa Clara	3 43C378065	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/16/2018
Los Angeles	4 19C371706	2009-0009-DWQ	CONSTW	NOT Inspection	1/11/2018
Placer	5S31C376259	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Shasta	5R45C356276	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
San Bernardino	8 36C373650	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Orange	8 30C374234	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
Shasta	5R45C374652	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018
Orange	8 30C373941	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Merced	5F24C374548	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/13/2018
Los Angeles	4 19C374659	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Orange	8 30C374633	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
San Bernardino	8 36C374706	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Marin	2 21C374024	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
El Dorado	6A09LT000091	R6T-2011-0019	CONSTW	Non-File Inspection	5/16/2018
San Diego	9 37CN604544	2009-0009-DWQ	CONSTW	Complaint inspection	5/30/2018
Los Angeles	4 19C375390	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Riverside	8 33C375361	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/18/2018
Los Angeles	4 19C376855	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
San Bernardino	8 36C376903	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Riverside	8 33C377462	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Los Angeles	4 19C380752	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Ventura	4 56C378011	2009-0009-DWQ	CONSTW	NOT Inspection	1/5/2018
Los Angeles	4 19C377903	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Orange	8 30C377758	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
Riverside	8 33C337322	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/5/2018
San Bernardino	8 36C374713	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Riverside	8 33C374335	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
Riverside	8 33C374498	2009-0009-DWQ	CONSTW	NOT Inspection	2/16/2018
Orange	8 30C374785	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018

3/9/2018	Performed	Berchtold, Danna	N
4/5/2018	Performed	Veloz, Andrew	N
3/6/2018	Performed	Gonzalez, Orlando	N
5/3/2018	Performed	Gonzalez, Orlando	N
1/23/2018	Performed	Gonzalez, Orlando	N
1/17/2018	Performed	Lee, Sean	N
1/4/2018	Performed	Covin, Jim	N
3/22/2018	Performed	Walsh, Laurie	N
3/22/2018	Performed	Walsh, Laurie	N
1/5/2018	Performed	Veloz, Andrew	N
4/27/2018	Performed	Berchtold, Danna	N
4/26/2018	Performed	Kashak, Michael	N
1/4/2018	Performed	Sturdivant, Tavish	N
4/3/2018	Performed	Sturdivant, Tavish	N
1/3/2018	Performed	Veloz, Andrew	N
5/16/2018	Performed	Mendoza, Reyna	N
1/26/2018	Performed	Veloz, Andrew	N
3/3/2018	Performed	Beltran, Jorge	Y
4/16/2018	Performed	Godwin, Michael	N
1/11/2018	Performed	Vargas, Luz	N
1/8/2018	Performed	Muhl, Richard	N
2/8/2018	Performed	Berchtold, Danna	N
1/29/2018	Performed	Mendoza, Reyna	N
3/7/2018	Performed	Kashak, Michael	N
6/7/2018	Performed	Berchtold, Danna	N
2/22/2018	Performed	Kashak, Michael	N
4/13/2018	Performed	TOTO, ANTHONY	N
4/26/2018	Performed	Vargas, Luz	Y
4/26/2018	Performed	Kashak, Michael	N
4/9/2018	Performed	Mendoza, Reyna	N
1/30/2018	Performed	Heilshorn, Elyse	N
5/16/2018	Performed	van Diepen, Elizabeth	Y
5/30/2018	Performed	LastName, FirstName	Y
4/26/2018	Performed	Vargas, Luz	N
4/18/2018	Performed	Sturdivant, Tavish	N
5/10/2018	Performed	Vargas, Luz	Y
2/12/2018	Performed	Mendoza, Reyna	N
2/8/2018	Performed	Bashir, Muhammad	N
3/6/2018	Performed	Gonzalez, Orlando	Y
1/5/2018	Performed	Veloz, Andrew	N
1/8/2018	Performed	Kao, Kristie	N
3/7/2018	Performed	Kashak, Michael	N
2/5/2018	Performed	Elliott, Keith	N
1/29/2018	Performed	Mendoza, Reyna	N
1/11/2018	Performed	Bashir, Muhammad	N
2/16/2018	Performed	Mendoza, Reyna	N
2/8/2018	Performed	Kashak, Michael	N

Vertical construction in progress. All site grading is complete, parking lot is paved, and landscaping is in progress. Storm A compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time c The construction project was in progress. Construction project was in compliance with the CGP. Photos are attached. Staff conducted a compliance inspection to the construction site. The construction project was in progress. Excavation w The construction project was in progres during the inspection date. The landscaping activities were in progress during th Construction NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.

There were no violations observed.

This project is not yet under construction. SMARTS reports that the project is anticipated to go back out to bid in Winter/ This project has not started yet. An email will be sent to City of Carlsbad to notify them that SMARTS should be updated On January 05, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection included Vertical construction in progress. Site was relatively clean and erosion and sediment control BMPS were implemented th The project is complete and the area is stabilized. NOT will be approved.

Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

Drive-by inspection. Weather was partly cloudy. Construction looks to be almost completely finished, with finishing touch On January 03, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection included Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection Poor housekeeping Best Management Practices (BMPs)

conducted unannounced inspection. Majority of the project vertical complete, all roads, curb gutter sidewalks in, norther Project is complete.

On 8 January 2018, Central Valley Water Board staff inspected the Newcastle Fire Protection District, Newcastle Fire Stat No construction occurring at the time of the inspection. Discharger should file a NOT if construction has been suspended Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.

Project never started. Regional Board staff drove by the site to verify that no construction activity was occurring. NOT w Dry weather inspection. Active vertical homebuilding in progress. Overall site was clean. DI protection and perimeter s Project was complete and the area was stabilized. Post construction BMPs included catch basin signage. Gravel bags we Construction finished, site stabilized. NOT needs to be finalized and submitted.

On April 26, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time Project is complete and the area is stabilized. NOT will be approved.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Graded areas by the proposed sports complex, the levy repair, and any remaining small stock piles should be stabilized b Turbid stormwater observed to be discharging off the site. Multiple BMP deficiencies. See attached inspection report.

Alan Monji conducted inspection from San Diego Water Board Timothy ("Tim") Jackson, PWS ACOE has moved to enforce

On April 26, 2018, Regional Board staff visited the project with the purpose of conducting a full compliance inspection to Drive-by inspection. Weather was sunny. Rumble plate was at the entrance, while sandbags, silt fence, and windscreen w On May 10, 2018, Regional Board staff visited the project with the purpose of inspecting it to verify compliance with perr Construction is complete and stable. The Annual report and Water Quality Management Plan were submitted.

Inspection was conducted with Tavish Sturdivant. Construction not started yet.

The construction project was in progress. Poor housekeeping was observed at the site. NTC was issued for lack of BMPs i On January 05, 2018, a Notice of Termination was conducted on-site by Regional Board Staff. The project is in compliance The entrance to the facility was gated. Construction activities were not taking place in the rain and no one was on-site. S Project was complete and the area was stabilized. Post construction surface drainage was reported to be collected by an The site has been suspended for 8 years. Site owner is just getting ready to start back up on construction. The last BMP i Construction is complete and stable. Annual Report and Water Quality Management Plan Submitted.

The Streets have been paved. Houses are under construction. Drive ways of bare lots are protected by placing straw watt Construction activities have been suspended and site has stabilized.

Project appeared complete and the area was stabilized. No construction equipment or personnel were onsite. An NOT r

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5F		S2037462
		4 S2036531
		9 S2036830
		7 S2038615
		8 S2036411
		8 S2038871
		8 S2038447
5R		S2037957
6B		S2038350
5S		S2037800
5S		S2038001
		8 S2038110
		4 S2037808
5R		S2037605
		8 S2036198
5F		S2037461
		4 S2038274
		4 S2037887
		8 S2038814
		8 S2037451
		4 S2037467
		4 S2037172
		4 S2035771
		8 S2037521
6B		S2037774
		8 S2036570
5R		S2038520
5R		S2038132
5S		S2036068
		8 S2038240
5R		S2037041
		4 S2035829
5S		S2037475
		8 S2036343
6B		S2037989
		8 S2038046
		4 S2037899
		4 S2038477
		4 S2037920
5F		S2037607
		8 S2037893
		4 S2036334
		8 S2037675
		4 S2038392
		4 S2036389
		8 S2037205

LMC East Village 1 Holdings LLC
Cummins Pacific LLC
Conejo Merchant Ltd
Heavenstone Ranch Corporation
Carmax California Auto Superstores a Limited Liability Corporation
Caltrans District 12
kienle&kienle investments lp
Orange Cnty OC Waste & Recycling
Sierra Pacific Industires
Best Development Group
Woodside 05N LP
Cello Maudru Construction Company
Alessandro Business Center LLC
HC 9300 CULVER LLC
Embree Asset Group
Brodiaea Industrial Center LLC
Amendola Family Irrv Trust II
City of Alhambra
Los Angeles Unified School District
Woodcrest Suttles
Lennar Homes of California Inc
Pacific Heritage Communities Corporation
FStar 1601 LLC
Downey Unified School District
Conestoga Development
Caltrans District 8
Caltrans District 8
Caltrans District 2
Terra Nova Development LLC
Ackerman Charter School District
Sedrak Family Partners LLC
City of Redding
Core Equity Properties
HBT of Berriman Ranch LLC
Transportation Development LLC
Caltrans District 8
kienle&kienle investments lp
CalAtlantic Group Inc
CourseCo Inc
California State Polytechnic University Pomona
Madera Unified School District
CRP CHI HAMNER OWNER LP
Southern California Edison
HFC PRP Madison LLC
San Gabriel
Shea Homes Limited Partnership
TRI Pointe Homes LLC

15th and Island	Facility
2761 South Cherry Avenue	Facility
Conejo Merchant	Facility
40505 Los Amantes	Facility
CarMax Store 6113	Facility
0N5404 in OC Repair Slope Embankment	Facility
Harrison Auto Storage	Facility
Coyote Canyon Flare Station Viewshed	Facility
SPI Shasta Lake SWPPP	Facility
Bishop Grocery Outlet	Facility
Westbrook Village 4	Facility
LeRoy Residence	Facility
Alessandro Business Center	Facility
9300 CULVER	Facility
Dollar General Shingletown, CA	Facility
Brodiaea Business Center	Facility
Valley Wide Beverage Company	Facility
Almansor Park	Facility
Capistrano ES - Paving Project	Facility
Tract 36910	Facility
Summerwind Planning Area 7 and 8	Facility
Victoria Apartments	Facility
1601 Lincoln Boulevard	Facility
Stauffer Middle School Modernization	Facility
Rice Road Street Improvement	Facility
EA 34770 Kramer Junction Rte 58	Facility
1E0504 Left Turn Channelization	Facility
02 0H2004 Colby Curves Highway Realignment	Facility
Fill at Vistas	Facility
Bowman Charter School Multipurpose Building	Facility
Marriott Fairfield Inn	Facility
Victor Avenue Safety Project	Facility
TigerTail	Facility
Berriman Ranch	Facility
Monopoly LLC Fairway Drive	Facility
D Street	Facility
Meredith International Centre PA2 Storm Drain	Facility
The Peak	Facility
Norwalk Golf Center	Facility
Student Services Building	Facility
Madera Elementary School	Facility
Riverside Dr & Hamner Ave Development	Facility
SBCRP Teen Challenge Yard	Facility
Madison Plaza	Facility
Proposed Public Works Facility	Facility
Canterbury Lane Phase II	Facility
Sedona	Facility

San Diego	9 37C374693	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/6/2018
Fresno	5F10C374871	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018
Ventura	4 56C374815	2009-0009-DWQ	CONSTW	NOT Inspection	2/6/2018
Riverside	9 33C374964	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Riverside	7 33C383702	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/22/2018
Orange	8 30C375171	2009-009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Riverside	8 33C382066	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018
Orange	8 30C382156	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
Shasta	5R45C382399	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Inyo	6B14C382555	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
Placer	5S31C382658	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Placer	5S31C382949	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Riverside	8 33C379512	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Los Angeles	4 19C380495	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
Shasta	5R45C380527	2009-0009-DWQ	CONSTW	NOT Inspection	4/11/2018
Riverside	8 33C379903	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/16/2018
Fresno	5F10C380078	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018
Los Angeles	4 19C379960	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Los Angeles	4 19C381510	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Riverside	8 33C380738	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/31/2018
Riverside	8 33C382541	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Ventura	4 56C380766	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Los Angeles	4 19C380920	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Los Angeles	4 19C380488	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Riverside	8 33C382236	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
San Bernardino	6B36C382242	2009-009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Riverside	8 33C382465	2009-009-DWQ	CONSTW	B Type compliance inspection	2/14/2018
Tehama	5R52C382980	2009-009-DWQ	CONSTW	B Type compliance inspection	6/6/2018
Shasta	5R45W003680	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/16/2018
Placer	5S31C379537	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Riverside	8 33C381715	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/21/2018
Shasta	5R45C379618	2009-0009-DWQ	CONSTW	NOT Inspection	3/9/2018
Los Angeles	4 19C380399	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Nevada	5S29C380771	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/5/2018
San Bernardino	8 36C375541	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
San Bernardino	6B36C375538	2009-009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
San Bernardino	8 36C375891	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Los Angeles	4 19C376262	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/19/2018
Los Angeles	4 19C376236	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/25/2018
Los Angeles	4 19C376405	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
Madera	5F20C376432	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/10/2018
Riverside	8 33C376366	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Ventura	4 56C376613	2009-0009-DWQ	CONSTW	NOT Inspection	1/5/2018
Riverside	8 33C377143	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
Los Angeles	4 19C369447	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Ventura	4 56C336381	2009-0009-DWQ	CONSTW	NOT Inspection	1/26/2018
San Bernardino	8 36C369211	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018

3/6/2018	Performed	Ghoram, Whitney	N
4/9/2018	Performed	TOTO, ANTHONY	N
2/6/2018	Performed	Veloz, Andrew	N
2/28/2018	Performed	Ryan, Erica	Y
6/22/2018	Performed	Chakraborty, Suhas	N
1/23/2018	Performed	Kashak, Michael	N
6/7/2018	Performed	Sturdivant, Tavish	N
6/6/2018	Performed	Beckwith, Michelle	N
5/3/2018	Performed	Berchtold, Danna	N
5/17/2018	Performed	Steinert, Tiffany	N
4/25/2018	Performed	Beltran, Jorge	N
4/25/2018	Performed	Beltran, Jorge	N
4/18/2018	Performed	Sturdivant, Tavish	N
4/20/2018	Performed	Goya, Harumi	Y
4/11/2018	Performed	Berchtold, Danna	N
1/16/2018	Performed	Bashir, Muhammad	N
4/9/2018	Performed	TOTO, ANTHONY	N
5/3/2018	Performed	Vargas, Luz	N
3/14/2018	Performed	Gonzalez, Orlando	Y
5/31/2018	Performed	Sturdivant, Tavish	N
3/28/2018	Performed	Sturdivant, Tavish	N
4/3/2018	Performed	Veloz, Andrew	N
3/21/2018	Performed	Lee, Sean	N
1/17/2018	Performed	Goya, Harumi	N
4/9/2018	Performed	Mendoza, Reyna	N
4/18/2018	Performed	Steinert, Tiffany	N
2/14/2018	Performed	Kashak, Michael	N
6/6/2018	Performed	Zaitz, Scott	N
5/16/2018	Performed	Berchtold, Danna	N
1/5/2018	Performed	Muhl, Richard	Y
5/21/2018	Performed	Bashir, Muhammad	N
3/9/2018	Performed	Berchtold, Danna	N
2/27/2018	Performed	Veloz, Andrew	Y
4/5/2018	Performed	Key, Thomas	N
1/25/2018	Performed	Elliott, Keith	N
5/2/2018	Performed	Steinert, Tiffany	N
5/7/2018	Performed	Mendoza, Reyna	N
4/19/2018	Performed	Gonzalez, Orlando	N
5/25/2018	Performed	Veloz, Andrew	N
4/20/2018	Performed	Gonzalez, Orlando	N
4/10/2018	Performed	Mahnke, Debra	N
4/30/2018	Performed	Mendoza, Reyna	N
1/5/2018	Performed	Veloz, Andrew	N
4/3/2018	Performed	Sturdivant, Tavish	N
5/3/2018	Performed	Vargas, Luz	N
1/26/2018	Performed	Veloz, Andrew	N
3/19/2018	Performed	Mendoza, Reyna	N

Construction is in vertical stages now. Drove around the full city block surrounding the site. No discharges observed. Photo Construction complete, NOT needs to be filed.

Based on the supporting documentation, permit requirements and the Post Construction BMP long-term maintenance plan. Deficient BMPs - lack of erosion and sediment controls; lack of maintenance; run-off site; See inspection photos in ECM 1. No activity observed at site.

Project appeared complete. No construction equipment or personnel were onsite. An NOT and post construction BMP in Weather was sunny. Land undisturbed. Equipment onsite, but no personnel or activity was observed.

Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is complete. Construction has not commenced except for the felling of trees. The trees have not been removed and Fiber rolls have been No work has begun at this site as of this inspection.

Central Valley Regional Water Quality Control Board staff (Staff) conducted an inspection of the Project on 25 April 2018. A Construction Storm Water Inspection was conducted on 25 April 2018. At the time of inspection, the project was in its Weather was sunny. Vertical construction looked complete, with landscaping currently being performed. Low concrete work The construction site was relatively clean. A verbal warning was given for the following issues: 1) minor amount of sediment Construction complete, site landscaped and stabilized (see attached photographs). Okay to terminate.

The construction equipment is in mobilization process. The silt fence along the periphery has been installed. Mr. Don, Co Construction complete, NOT needs to be filed.

On May 3, 2018, Regional Board staff visited the project to verify compliance with permit requirements, but upon arrival The construction project was in progress. Minor violations were observed during document review. LRP and QSD needed Drive-by inspection. Weather was sunny. Silt fence around perimeter, storm drains protected with sandbags. Site looks to Weather was sunny. Rumble plate was at the entrance, silt fence around the perimeter. Met Chris Siroi (superintendent) A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that the project In compliance

This was a routine compliance inspection. In compliance during the inspection. Sediment tracking was observed along Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. No construction at the time of inspection. Site was undisturbed.

Project did not yet break ground. Straw wattle and gravel bags were stockpiled adjacent to an enclosed storage container. Lots of DSA and DSA adjacent to receiving water with a single fiber roll as last defense, will need a proposed plan for them Work has just started on the Quartz Hill Improvement Project. The Fill at Vistas Project has not started yet.

On 5 January 2018, Central Valley Water Board staff inspected the Ackerman Charter School District, Bowman Charter School. There was no one available at the site. The periphery has been protected by installing silt fence. The construction entrance NOT inspection. NOT submitted to Water Board in December 2017, accidentally not approved. Site was very well vegetated. A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection (see inspection Regional Water Quality Control Board Staff conducted an inspection of the construction site. No construction activities were Site construction complete and stable. Annual reports submitted, however, the WQMP has not been uploaded into SMA Tiffany Steinert with Thomas Browne of the Lahontan Regional Water Board, Victorville, met Paul Hatfield of Ames Conservation Construction is complete and stable. The Annual Report has been submitted.

The construction project was almost complete. Detail work was in progress at the last house of the project. Good BMP was A compliance inspection was conducted on-site by Regional Board Staff. However, project was complete and an NOT inspection The construction project was in progress. Good BMPs were observed at the construction site. The SWPPP and monitoring Construction is complete. Site is stabilized.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On January 05, 2018, a Notice of Termination was conducted on-site by Regional Board Staff. Based on the inspection findings Weather was partly cloudy. Almost all construction complete and stable; area presumed to be for office building cleared On May 3, 2018, Regional Board staff inspected the project to verify compliance with permit requirements. Upon arrival On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

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	8 S2036846
5R	S2038267
	8 S2037814
	9 S2037260
5S	S2036213
	8 S2038101
	8 S2037455
	4 S2038485
	8 S2037392
	2 S2036086
	4 S2037912
5R	S2038314
	9 S2037282
	4 S2038652
	4 S2037317
6B	S2038069
5F	S2037927
	4 S2036370
5F	S2036065
	8 S2037770
	8 S2037101
	2 S2037200
	4 S2036962
	8 S2037098
	8 S2036948
	8 S2036940
	4 S2036331
5S	S2037245
	8 S2036528
	8 S2036545
5S	S2036137
	8 S2038843
5R	S2037859
	4 S2037173
5S	S2038127
	4 S2037984
	8 S2036113
	8 S2036842
	3 S2038346
	4 S2037903
	8 S2037059
	8 S2037165
5R	S2037043
5S	S2036499
	8 S2036467
5R	S2037058

Benchmark Soledad I, LLC
Woodside Homes
LINC Anderson APTS LP
The Irvine Company LLC
VD Pacific Terrace LLC
Elliott Homes Inc an Arizona Corporation
Finan Residence
Finan Residence
Los Angeles Department of Water and Power Water
University of California Riverside
Los Gatos Saratoga Joint Union High School District
Pincay RE LLC a Delaware Limited Liability Company
Cross Development
Melia Homes Inc
National Aeronautics and Space Administration
Lennar Homes of California Inc
Pacific Gas and Electric Company
Tesoro Viejo Development
Bridge SF Springs LLC
Fresno Housing Authority
Wickland Pipelines LLC
Knabe Parcel Partners LLC
Fremont State St Center LLC
LAFC Sports LLC
Duke Realty
City Ventures Homebuilding Inc
Granite Development LLC
Southern California Edison
Jackson View Partners LP
Prologis
Standard Pacific Corp
GRASS VALLEY SC LLC
Walt Disney Parks and Resorts US Inc
Shasta Lake City
Santa Monica Malibu Unified School District
The Ranch at Sutter Buttes LP
CV Culver West LLC
PSG Perris LLC
Union Pacific Rail Road
Poly Performance Inc
Brandywine Homes
Caltrans District 12
Larry Jacinto Living Trust
S and J Development Inc
Lennar Homes of California Inc
Wal Mart Stores Inc
Caltrans District 2

Miravale II Unit III	Facility
Tract 18077 Lots 1 65	Facility
diamond street apartments	Facility
9280 Research Drive Extra Space Storage	Facility
Morse Street Townhomes	Facility
Turkey Creek Estates, Phase I	Facility
Finan Residence	Facility
Finan Residence	Facility
Lower Franklin Reservoir No 2	Facility
Highlander Hall Demolition Project	Facility
Los Gatos HS Classroom and Music Buildings	Facility
LA Stadium & Entertainment District at Hollywood Park	Facility
Proberta Dollar General	Facility
Manzanita Cove	Facility
NASA SSFL Delta Area	Facility
Avanti	Facility
PG&E 2017 Gas Transmission Program Lahontan Region 6	Facility
Tesoro Viejo - Town Center	Facility
Rosecrans and Maryton Industrial Building	Facility
Shockley Terrace	Facility
John Wayne Airport Jet Fuel Pipeline	Facility
Stellar Court Industrial Warehouse	Facility
State Street Center	Facility
LAFC	Facility
15810 Heacock Street	Facility
Oxford Row	Facility
Chino Skilled Nursing Facility	Facility
SBCRP Y Yard	Facility
Jackson View Phase 2	Facility
Prologis I210 Building 5	Facility
Tract 18891 Hillsdale	Facility
TSC-Grass Valley	Facility
Toy Story Parking Lot	Facility
Shasta Lake City Hall and Community Center	Facility
Lincoln Middle School Athletic Field Project	Facility
The Ranch at Sutter Buttes	Facility
Culver West Residential and Retail Building	Facility
Pacific Steel	Facility
Mira Loma Pavement Repair	Facility
Poly Performance Expansion	Facility
Castella	Facility
0J650 - Rt 261	Facility
Tract 19991	Facility
Shastina Ranch Subdivision	Facility
Carson Creek Unit 3 and Carson Crossing	Facility
1862 3 Rialto Walmart	Facility
02 4G03U4 Lassen Lodge Highway Realignment	Facility

Monterey	3 27C369520	2009-0009-DWQ	CONSTW	MS4 Audit Type	6/19/2018
San Bernardino	8 36C368600	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
Shasta	5R45C378304	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Orange	8 30C378074	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
San Diego	9 37C378214	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Placer	5S31C379362	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Riverside	8 33C378409	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/14/2018
Riverside	8 33C378409	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Los Angeles	4 19C372794	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Riverside	8 33C378946	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
Santa Clara	2 43C378918	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
Los Angeles	4 19C379294	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/19/2018
Tehama	5R52C379404	2009-0009-DWQ	CONSTW	NOT Inspection	5/23/2018
San Diego	9 37C375575	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Ventura	4 56C378994	2009-0009-DWQ	CONSTW	NOT Inspection	6/7/2018
Los Angeles	4 19C379131	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Kern	6B15C379379	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Madera	5F20C379224	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	3/30/2018
Los Angeles	4 19C375577	2009-0009-DWQ	CONSTW	NOT Inspection	1/26/2018
Fresno	5F10C375785	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Orange	8 30C376012	2009-0009-DWQ	CONSTW	NOT Inspection	4/18/2018
Riverside	8 33C375982	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018
Alameda	2 01C375988	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/10/2018
Los Angeles	4 19C376002	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Riverside	8 33C376055	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018
Orange	8 30C377200	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
San Bernardino	8 36C376746	2009-0009-DWQ	CONSTW	NOT Inspection	3/5/2018
Ventura	4 56C376610	2009-0009-DWQ	CONSTW	NOT Inspection	1/5/2018
Amador	5S03C376685	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
San Bernardino	8 36C376797	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
San Bernardino	8 36C368469	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Nevada	5S29C380696	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Orange	8 30C382134	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Shasta	5R45C380866	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Los Angeles	4 19C380864	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Sutter	5S51C380921	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
Los Angeles	4 19C380940	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
San Bernardino	8 36C378190	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Riverside	8 33C381089	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
San Luis Obispo	3 40C381110	2009-0009-DWQ	CONSTW	Complaint inspection	5/30/2018
Los Angeles	4 19C378484	2009-0009-DWQ	CONSTW	NOT Inspection	4/27/2018
Orange	8 30C379267	2009-009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
San Bernardino	8 36C378654	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Shasta	5R45C372738	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/9/2018
El Dorado	5S09C373113	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
San Bernardino	8 36C373502	2009-0009-DWQ	CONSTW	NOT Inspection	2/2/2018
Tehama	5R52C379780	2009-009-DWQ	CONSTW	B Type compliance inspection	2/20/2018

6/19/2018	Performed	Anderson, Tamara	N
2/26/2018	Performed	Mendoza, Reyna	N
5/23/2018	Performed	Berchtold, Dannas	N
4/26/2018	Performed	Kashak, Michael	N
3/22/2018	Performed	Walsh, Laurie	N
1/18/2018	Performed	Muhl, Richard	N
5/14/2018	Performed	Bashir, Muhammad	N
3/28/2018	Performed	Sturdivant, Tavish	N
5/9/2018	Performed	Gonzalez, Orlando	N
3/30/2018	Performed	Mendoza, Reyna	N
1/4/2018	Performed	Narala, Devender	N
4/19/2018	Performed	Veloz, Andrew	N
5/23/2018	Performed	Zaitz, Scott	N
3/22/2018	Performed	Walsh, Laurie	N
6/7/2018	Performed	Veloz, Andrew	N
3/22/2018	Performed	Veloz, Andrew	N
5/3/2018	Performed	Steinert, Tiffany	N
3/30/2018	Performed	Mahnke, Debra	N
1/26/2018	Performed	Lee, Sean	N
1/4/2018	Performed	Mahnke, Debra	N
4/18/2018	Performed	Kashak, Michael	N
3/12/2018	Performed	Mendoza, Reyna	N
1/10/2018	Performed	Narala, Devender	N
2/27/2018	Performed	Veloz, Andrew	N
3/12/2018	Performed	Mendoza, Reyna	N
2/22/2018	Performed	Kashak, Michael	N
3/5/2018	Performed	Mendoza, Reyna	N
1/5/2018	Performed	Veloz, Andrew	N
3/13/2018	Performed	Muhl, Richard	Y
2/13/2018	Performed	Bashir, Muhammad	N
2/12/2018	Performed	Mendoza, Reyna	N
1/8/2018	Performed	Muhl, Richard	N
6/27/2018	Performed	Wright, Kyle	N
4/27/2018	Performed	Berchtold, Dannas	N
3/21/2018	Performed	Lee, Sean	N
5/15/2018	Performed	Beltran, Jorge	N
4/20/2018	Performed	Goya, Harumi	N
1/4/2018	Performed	Sturdivant, Tavish	N
2/26/2018	Performed	Mendoza, Reyna	N
5/30/2018	Performed	INNIS, DAVID	Y
4/27/2018	Performed	Lee, Sean	N
3/7/2018	Performed	Kashak, Michael	N
3/14/2018	Performed	Sturdivant, Tavish	N
3/9/2018	Performed	Berchtold, Dannas	N
1/8/2018	Performed	Beltran, Jorge	N
2/2/2018	Performed	Sturdivant, Tavish	N
2/20/2018	Performed	Zaitz, Scott	N

Central Coast Water Board staff visited this site during an inspection of Soledad's Municipal Stormwater Program. We did not observe any construction activity. Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan has not been submitted. Dry weather inspection. Vertical construction in progress. Paving has not been conducted yet, but no tracking was observed. The project is complete and the area is stabilized. NOT will be approved. no comments.

On 18 January 2018, Central Valley Water Board staff inspected the Elliott Homes, Turkey Creek Estates, Phase I Project. The construction is complete and area is stabilized.

Weather was sunny. Address was a private residence, with construction site appearing to be in the back; no one was available for inspection. Staff conducted a compliance inspection at the construction site. The construction project was complete and the facility was stabilized. Construction is complete, however, there are some areas that are not permanently stabilized. The Annual Report has been submitted. The school is closed for the holidays. No personnel at the site. I did not observe any construction activity. I called Mr. Phil Smith. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir inspection. Visited site observed site is stabilized, ok to terminate CGP

Project is in vertical construction stage. Site entrance BMPs should be refreshed. The Complete Project Date reported in the Annual Report was not correct. A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings and permit requirements, a full compliance inspection was conducted on-site. All BMPs were observed in place and working properly during the rain event. PG&E is installing a new pipeline under the Mojave River using a directional mud drilling technique. On May 2, 2018 a spill prevention inspection requested by, and conducted with QSD to discuss site. Updated WPCD to be submitted with SWPPP amendment. NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.

Site is complete and stabilized. NOT should be submitted.

Regional Board staff Michael Kashak and Barbara Barry visited the site to verify that the project was complete and that all construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan has not been submitted. I observed trackout and inadequate housekeeping at this site.

A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor violations during the tir inspection. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Project was complete and the area was stabilized. Post construction BMPs included landscaped areas and drain inlet sign. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. On January 05, 2018, a Notice of Termination was conducted on-site by Regional Board Staff. Based on the inspection findings, See Attachment

The construction has not started yet. The land is stabilized by naturally growing vegetation.

Construction is complete and stable. The Annual Report and Water Quality Management Plan were submitted.

On 8 January 2018, Central Valley Water Board staff inspected the Grass Valley SC LLC., TSC-Grass Valley project (Project) Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 1900 South Harbor Blvd in the city of / Site is undergoing active vertical construction. The roads have base placed but are not paved yet. The disturbed slopes have been stabilized. This construction was almost completed.

Clear sunny day with partial breeze. Dry utilities were being installed at the time of inspection. Issues identified during inspection. The site was relatively clean. Staff gave a verbal warning on the minor issues of sediment discharge. They started cleaning. Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted. Complaint of excessive trackout on Industrial Way Issued SEL for trackout, lack of perimeter BMPs, bypassing BMP and water quality. Completed. NOT approved

No construction activity or personnel were on-site and the project appeared complete. Following the inspection, Regional Board Staff. Weather was sunny. Land undisturbed; construction not started yet.

Multiple homes under construction. Site is well stabilized and streets were clean. Erosion and sediment BMPs were implemented. See attached Inspection Report

Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction Calculations have not been submitted. Project has been completed, west side of project stable, BMPs in good shape, east side needs more vegetative cover but

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	8 S2038325
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	8 S2038567
	4 S2035755
	4 S2037117
	8 S2036402
5S	S2037147
	8 S2036681
5F	S2037943
5R	S2038469
	4 S2037985
5S	S2036136
	4 S2035805
	4 S2037652
	8 S2038812
	4 S2038077
	4 S2037161
	4 S2038398
	8 S2037839
	4 S2037118
5S	S2036305
	4 S2037011
	4 S2036615
5S	S2036183
	8 S2037813
	8 S2037844
	8 S2038605
	8 S2036818
	4 S2038107
	4 S2035831
5S	S2038094
	8 S2037167
	4 S2036292
	8 S2037184
	8 S2038305
	4 S2037086
	4 S2036437
	8 S2036260
	4 S2038475
	8 S2038625
	8 S2037636
	4 S2037331

Department of General Services
Addison Park Investments LLC
Riverside County Transportation Commission
City of Torrance
1196 Patricia Avenue Associates LLC
Caltrans District 8
Cedarfield Capital
Private Individual
Thomas Safran and Associates
City of Long Beach, Public Works
Caltrans District 12
Federal Highway Administration CFLHD
Waterfront Hotels C LLC
Spectrum Straub Joint Venture
Cottonwood Fire Department
D R Horton Ven Inc
Hilbers New Home Communities LP
Los Angeles World Airports
Tipping Duarte LLC
William Lyon Home Inc
San Gabriel Valley Company dba Fontana Water Company
BCG Vesper Homes LLC
Alhambra Nissan
Pacific Bell Telephone Co dba AT&T California
TRI Pointe Homes
SERRANO ASSOCIATES LLC
Welcome El Segundo LLC
Compton Unified School District
Lennar Homes of California Inc
OC PROPERTY COMPANY LLC
Vista Del Verde II LP
Riverside County Transportation Commission
Fortune Fullerton LLC
Storage Condos LLC
Los Angeles County Department of Public Works
County of Sutter
Jeff Spangler
Valencia Biomedical Park
FOREST HOME CEDAR CABINS
Ramuni Inc
Habitat for Humanity San Fernando Santa Clarita Valleys Incorporated
Marc Homes LLC
LIT Industrial Limited Partnership
Artesia 16 LLC
Cox Construction Co
PWREI WR Grove LLC
Burbank Glendale Pasadena Airport Authority

CHP Replacement Facility	Facility
642 st cloud	Facility
La Sierra Parking Lot	Facility
Torrance Airport	Facility
Patricia Parc	Facility
0G7704 Install TMS Field Elements	Facility
Chernova Agricultural Access Road	Facility
22 Unit Condo	Facility
Figueroa & Carson	Facility
Willow Springs	Facility
0M3504	Facility
Buchanan Road	Facility
The Waterfront Beach Resort a Hilton Hotel Expansion	Facility
Lake Isabella - French Gulch Inerim Boat Launch	Facility
Cottonwood Fire Station	Facility
Belwood	Facility
Timberwood Estates	Facility
LAX Utilities and LAMP Enabling Projects LULEP	Facility
3RD & OAK	Facility
SkyRidge Aka Lexington Heights Tract 32997	Facility
Plant No 11	Facility
BCG Vesper Homes LLC Project	Facility
Alhambra Nissan	Facility
AT&T Communication Line Install Project No 8855087	Facility
Tract 52455-06	Facility
Serrano Village J6 Phase 2	Facility
AC Hotel by Marriott	Facility
Dominguez High School	Facility
Highland Grove at Somerset Ranch	Facility
OCPC Campus Project	Facility
Vista Del Verde II LP	Facility
Riverside Downtown TVM	Facility
Retail Building Addition & Replacement Project	Facility
Harvey Self Storage	Facility
Budlong Avenue-Manchester Avenue to El Segundo Boulevard	Facility
Pennington Road Bridge Replacement	Facility
1353 Lytle Creek Road	Facility
Valencia Biomedical Park Mass Grading Project	Facility
FOREST FALLS CEDAR CABINS	Facility
Midway Jr Market	Facility
Habitat for Heroes	Facility
Pomona Tr72888	Facility
Yorba Pacific Center	Facility
Serenity	Facility
Riverside Army Reserve Center	Facility
Grove Avenue	Facility
Runway 8 26 Rehab E15 01 / Hollywood Burbank Airport	Facility

San Diego	9 37C378971	2009-0009-DWQ	CONSTW	Complaint inspection	3/13/2018
Los Angeles	4 19C381558	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Riverside	8 33C382089	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Los Angeles	4 19C381462	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Ventura	4 56C381330	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Riverside	8 33C382264	2009-009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Ventura	4 56C381439	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Riverside	8 33C382328	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Los Angeles	4 19C381787	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Los Angeles	4 19C379092	2009-0009-DWQ	CONSTW	NOT Inspection	2/14/2018
Orange	8 30C380514	2009-009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Tuolumne	5S55C381008	2009-0009-DWQ	CONSTW	Complaint inspection	2/22/2018
Orange	8 30C373463	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	2/20/2018
Kern	5F15C381476	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/19/2018
Shasta	5R45C381555	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/7/2018
Ventura	4 56C381538	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Nevada	5S29C381693	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Los Angeles	4 19C381690	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Los Angeles	4 19C381903	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/13/2018
Riverside	8 33C381940	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/31/2018
Los Angeles	4 19C372433	2009-0009-DWQ	CONSTW	NOT Inspection	4/4/2018
Los Angeles	4 19C380615	2009-0009-DWQ	CONSTW	NOT Inspection	3/15/2018
Los Angeles	4 19C371180	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
Orange	8 30C371502	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Los Angeles	4 19C380854	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/9/2018
El Dorado	5S09C380787	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/8/2018
Los Angeles	4 19C380885	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Los Angeles	4 19C381134	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/21/2018
Sacramento	5S34C372375	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Orange	8 30C372304	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Orange	8 30C331249	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Riverside	8 33C381548	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/24/2018
Orange	8 30C381461	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/16/2018
Ventura	4 56C381524	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Los Angeles	4 19C381767	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Sutter	5S51C381668	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
San Bernardino	8 36C381823	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Los Angeles	4 19C374164	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
San Bernardino	8 36C373889	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Riverside	8 33C374257	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
Los Angeles	4 19C366476	2009-0009-DWQ	CONSTW	NOT Inspection	3/14/2018
Los Angeles	4 19C377225	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
San Bernardino	8 36C376777	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Los Angeles	4 19C377110	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/25/2018
Riverside	8 33C377077	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
San Bernardino	8 36C377297	2009-0009-DWQ	CONSTW	NOT Inspection	4/16/2018
Los Angeles	4 19C377559	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018

3/13/2018	Performed	Ghoram, Whitney	N
3/6/2018	Performed	Veloz, Andrew	N
4/25/2018	Performed	Sturdivant, Tavish	N
1/17/2018	Performed	Gonzalez, Orlando	N
4/27/2018	Performed	Goya, Harumi	Y
5/23/2018	Performed	Kashak, Michael	N
1/10/2018	Performed	Lee, Sean	N
5/1/2018	Performed	Sturdivant, Tavish	N
3/1/2018	Performed	Gonzalez, Orlando	N
2/14/2018	Performed	Gonzalez, Orlando	N
1/23/2018	Performed	Kashak, Michael	N
2/22/2018	Performed	Fischer, Michael	N
2/20/2018	Performed	Kashak, Michael	Y
4/19/2018	Performed	Mahnke, Debra	N
6/7/2018	Performed	Berchtold, Danna	N
4/27/2018	Performed	Goya, Harumi	N
1/8/2018	Performed	Muhl, Richard	N
4/26/2018	Performed	Veloz, Andrew	N
4/13/2018	Performed	Goya, Harumi	N
5/31/2018	Performed	Sturdivant, Tavish	N
4/4/2018	Performed	Vargas, Luz	N
3/15/2018	Performed	Veloz, Andrew	N
5/10/2018	Performed	Vargas, Luz	N
4/25/2018	Performed	Beckwith, Michelle	N
3/9/2018	Performed	Goya, Harumi	Y
1/8/2018	Performed	Fischer, Michael	N
3/7/2018	Performed	Lee, Sean	N
2/21/2018	Performed	Lee, Sean	N
1/8/2018	Performed	Fischer, Michael	N
4/26/2018	Performed	Kashak, Michael	N
4/25/2018	Performed	Beckwith, Michelle	N
5/24/2018	Performed	Sturdivant, Tavish	N
2/16/2018	Performed	Kashak, Michael	Y
5/9/2018	Performed	Goya, Harumi	N
4/17/2018	Performed	Veloz, Andrew	N
5/9/2018	Performed	Muhl, Richard	N
3/14/2018	Performed	Sturdivant, Tavish	N
1/8/2018	Performed	Kao, Kristie	N
3/14/2018	Performed	Sturdivant, Tavish	N
5/14/2018	Performed	Mendoza, Reyna	N
3/14/2018	Performed	Lee, Sean	N
1/18/2018	Performed	Vargas, Luz	N
1/18/2018	Performed	Sturdivant, Tavish	N
5/25/2018	Performed	Veloz, Andrew	Y
5/17/2018	Performed	Sturdivant, Tavish	N
4/16/2018	Performed	Mendoza, Reyna	N
3/7/2018	Performed	Gonzalez, Orlando	N

During the site inspection, inspector observed numerous Best Management Practices (BMP) violations. Photos taken and A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir Weather was sunny. Land undisturbed. No personnel, equipment, or activity onsite, except for a rumble plate at the entr The construction project was complete and the re-paved Zamperini Field Secondary Runway was in use. No construction Staff was not able to access the site since the superintendent of the site was not present during the visit. Therefore, all o Regional Board staff drove the length of the project. No construction activity, equipment or personnel were onsite. Insp Wildfire Follow Up Inspection. This construction was completed, and fire damage was not observed on construction area: Weather was overcast. Windscreen and sandbags around perimeter, rumble plate at entrance. Land looks to be in gradir The construction project was in progress. Good BMPs were onserved at the site. The SWPPP and Monitoring Program me The construction project was complete and the park was open to the public. Staff recommend NOT request to be approv Regional Board staff met with Project Manager, Mr. Thomas Tischer, PE, QSD No. C61080 (Chumo Construction Inc.) We See attached inspection report

Regional Board staff Barbara Barry and Michael Kashak visited this site for a follow-up inspection of the 10/19/17 inspect BMPs implemented throughout site. No storm water issues noted. No further action required.

Dry weather inspection. Active vertical construction in progress. Site was not paved yet but only minor tracking was not They were at the grading phase of the project during the inspection. Silt fence and sandbags were used all around the pe On 8 January 2018, Central Valley Water Board staff inspected the Hilbers New Home Communities LP, Timberwood Esta A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was bei The site was clean. According to Mr. Hartfield (Operations Manager), the site elevation was intentionally lowered than th Weather was sunny. Recent construction in area; everything looks completely finished, save for finishing touches being p Project is complete.

Regional Board staff inspected the project to determine NOT approval. Construction has not commented and a new Noti On may 10, 2018, Regional Board inspected the construction project to verify compliance with permit requirements. upo Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor The majority of property line was protected by wooden fences and sand bags. However, some areas, where have gaps u Board staff conducted a follow-up inspection during a rain event. At the time of the inspection, the entire project was in: In compliance during the inspection

Construction Compliance Inspection This construction was completed.

See attached email correspondence and photos.

The project is complete and the area is stabilized. NOT will be approved.

Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor Drive-by inspection. Weather was overcast. Construction activity looks almost completely finished, with final touches bei Regional Board staff walked the site with Mr. Dan Campbell (Superintendent, Indecon Builders, Inc.) Cell: 657-284-4130 There was no one at the site and no construction activities were observed during the inspection.

A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was bei On 9 May 2018, Central Valley Water Board staff inspected the Pennington Road bridge replacement project located on f Weather was sunny. Land undisturbed; construction not started yet.

Spoke with Henry Gilkey on 1/12/2018, he stated that construction has not commenced on site. The site is being used for Weather was light rain. Perimeter was stabilized with straw wattles & sandbags, with extra sandbags available onsite. Ve Construction is complete but additional landscaping stabilization is needed. The Annual Report has been submitted and t Construction NOT Inspection This construction was completed. Post BMP: Basin NOT approval is recommended. Project changed ownership. New WDID is 4 19C381912.

Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection and a N Weather was sunny. Recent construction in area; no current activity, equipment, or personnel. Site gated off and inacces Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. The construction project was complete and the repaved runway was in use. NOT request is recommended to be approv

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	8	S2036449
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	8	S2037185
	4	S2036436
	8	S2037811
	4	S2038400
	8	S2036265
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	4	S2038005
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	2	S2037263
	8	S2037948
	4	S2037469
	2	S2036323
	8	S2036542
	8	S2037792
	8	S2037099
	9	S2036589
6A		S2038397
	8	S2037511
	2	S2036522
	8	S2037991
	4	S2038256
	8	S2037180
	4	S2038482
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	2	S2037729
	4	S2038011
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	8	S2038109
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	8	S2037685
	9	S2036164
5F		S2036151
	4	S2036679
5F		S2037473

City of Roseville Electric Utility
Ridge Development Company
Meridian Park LLC
Loma Linda University Health
Corona Riverpark
Larjer Inc
Caltrans District 2
Yucaipa Valley Water District
Caltrans District 8
Pulte Home Company LLC
Presidio Cornerstone QC LLC
Sunrise Luxury Living
CTPR Azusa LLC
CDB Investments LP
San Gabriel
Stater Brothers Markets
Heritage Inn of Corona LLC
CSHV Pen Factory LLC
City of Corona Department of Water and Power
LYSTEK INTERNATIONAL
JOHN OOSTDAM
Pomona Unified School District
SMCHS Chapel
Parkridge Industrial LLC
Southern California Edison
Mamco Inc dba AlAbbasi Construction
City of San Diego Engineering and Capital Projects Department
Gondola Vista Development Co LLC
PSIP Rialto LP
Thomas Gateway LLC
Caltrans District 8
City of Alhambra
Orange County Transportation Authority
Lauren Kest
Love's Country Stores of California
Geln Ellen Inn
O'Donnel
Andrew
Flightline Storage LLC
Western Municipal Water District
Western Municipal Water District
Caltrans District 3
La Sierra Victoria Development LLC
City of San Diego Engineering and Capital Projects Department
Parlier Unified School District
Los Angeles County Department of Public Works
Daniel Pattani

Douglas Substation Rebuild Phase II	Facility
Perris Ridge Water Improvements Along Indian Avenue	Facility
Van Buren Coyote Bush Intersection Improvements	Facility
Loma Linda University City Campus Medical Office Building	Facility
Westerly	Facility
Feather Glen Development	Facility
02 4e6404 Hamilton Branch Bridge	Facility
6 MG Reservoir R 12 4	Facility
Rte 138 West of Rte 15	Facility
Juniper at Beacon Park	Facility
Quarry Creek	Facility
Sycamore Canyon Apartments	Facility
CT Azusa Center	Facility
Lantana PA40	Facility
Marshall Elementary School	Facility
Stater Bros 197 MENIFEE	Facility
Hotel	Facility
Pen Factory	Facility
Resin Treatment of Nitrate Sources Ion Exchange Treatment Plant	Facility
Lystek OMRC	Facility
Lot 1 Tract 31076	Facility
Washington ES 2 Story Classroom Building Additions Increment 1	Facility
Saint Mary's College High School Chapel	Facility
Parkridge Industrial, LLC	Facility
Recovery Oxy Huntington Beach Project	Facility
Hemet Center	Facility
Mira Mesa Community Park Expansion Phase I	Facility
Gondola Vista Development	Facility
Baseline and Laurel Warehouse	Facility
Gateway West	Facility
08 0Q890	Facility
Mission Rd	Facility
I 405 Improvement Project	Facility
625 Mountain Drive	Facility
Loves Truck Store Barstow	Facility
Geln Ellen Inn	Facility
O'Donnel	Facility
Andrew	Facility
Flightline Expansion	Facility
La Sierra Pipeline	Facility
Victoria Recharge Basin	Facility
3C3804 Y to Trout Creek	Facility
TTM 36713	Facility
Southcrest Trails Park	Facility
John C. Martinez Elementary	Facility
McDonnell Avenue Et Al	Facility
Kraft Solar Project	Facility

Placer	5S31C378723	2009-0009-DWQ	CONSTW	NOT Inspection	5/2/2018
Riverside	8 33C377737	2009-0009-DWQ	CONSTW	NOT Inspection	1/10/2018
Riverside	8 33C377865	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
San Bernardino	8 36C371458	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Ventura	4 56C355554	2009-0009-DWQ	CONSTW	NOT Inspection	5/22/2018
Yuba	5S58C378046	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/22/2018
Plumas	5R32C378534	2009-009-DWQ	CONSTW	B Type compliance inspection	6/6/2018
Riverside	8 33C371977	2009-0009-DWQ	CONSTW	NOT Inspection	2/2/2018
San Bernardino	8 36C372366	2009-009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Orange	8 30C372118	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
San Diego	9 37C372464	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C375105	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Los Angeles	4 19C375467	2009-0009-DWQ	CONSTW	NOT Inspection	1/11/2018
Orange	8 30C374785	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C374805	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Riverside	8 33C374361	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Riverside	8 33C377274	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Los Angeles	4 19C376182	2009-0009-DWQ	CONSTW	NOT Inspection	3/22/2018
Riverside	8 33C375233	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
Solano	2 48C375249	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Riverside	8 33C375301	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Los Angeles	4 19C377023	2009-0009-DWQ	CONSTW	NOT Inspection	3/13/2018
Alameda	2 01C377265	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/22/2018
Riverside	8 33C377577	2009-0009-DWQ	CONSTW	NOT Inspection	2/12/2018
Orange	8 30C377831	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Riverside	8 33C375383	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
San Diego	9 37C374825	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
El Dorado	6A09LTN604541	R6T-2011-0019	CONSTW	Follow-up inspection (enforce)	5/16/2018
San Bernardino	8 36C374907	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Contra Costa	2 07C375218	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
San Bernardino	8 36C382265	2009-009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Los Angeles	4 19C382160	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Orange	8 30C382162	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Los Angeles	4 19C382423	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
San Bernardino	6B36C383048	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Sonoma	2 49CN604259	2009-0009-DWQ	CONSTW	Complaint inspection	1/12/2018
Sonoma	2 49CN604337	2009-0009-DWQ	CONSTW	Non-File Inspection	1/12/2018
Los Angeles	4 19CN604458	2009-0009-DWQ	CONSTW	Non-File Inspection	5/4/2018
Shasta	5R45C379493	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/23/2018
Riverside	8 33C379566	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/25/2018
Riverside	8 33C380737	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
El Dorado	6A09LT000081	R6T-2011-0019	CONSTW	B Type compliance inspection	5/15/2018
Riverside	8 33C379764	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/3/2018
San Diego	9 37C379784	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Fresno	5F10C380001	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Los Angeles	4 19C380109	2009-0009-DWQ	CONSTW	NOT Inspection	2/15/2018
Fresno	5F10C380032	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018

5/2/2018	Performed	Fischer, Michael	N
1/10/2018	Performed	Sturdivant, Tavish	N
1/8/2018	Performed	Fischer, Adam	Y
1/30/2018	Performed	Bashir, Muhammad	N
5/22/2018	Performed	Veloz, Andrew	N
5/22/2018	Performed	Beltran, Jorge	N
6/6/2018	Performed	Zaitz, Scott	N
2/2/2018	Performed	Sturdivant, Tavish	N
3/7/2018	Performed	Perez, Michael	N
2/22/2018	Performed	Kashak, Michael	N
3/22/2018	Performed	Walsh, Laurie	Y
3/6/2018	Performed	Sturdivant, Tavish	N
1/11/2018	Performed	Vargas, Luz	N
4/26/2018	Performed	Kashak, Michael	N
5/3/2018	Performed	Vargas, Luz	N
1/18/2018	Performed	Sturdivant, Tavish	N
5/7/2018	Performed	Mendoza, Reyna	N
3/22/2018	Performed	Gonzalez, Orlando	N
3/19/2018	Performed	Mendoza, Reyna	N
3/22/2018	Performed	Heilshorn, Elyse	N
5/3/2018	Performed	Bashir, Muhammad	N
3/13/2018	Performed	Vargas, Luz	N
1/22/2018	Performed	Rembaum, Michelle	N
2/12/2018	Performed	Mendoza, Reyna	N
4/25/2018	Performed	Beckwith, Michelle	N
1/29/2018	Performed	Mendoza, Reyna	N
2/13/2018	Performed	Ghoram, Whitney	N
5/16/2018	Performed	van Diepen, Elizabeth	Y
4/9/2018	Performed	Mendoza, Reyna	N
2/13/2018	Performed	Heilshorn, Elyse	N
4/24/2018	Performed	Kashak, Michael	N
5/3/2018	Performed	Vargas, Luz	N
3/15/2018	Performed	Kashak, Michael	N
5/17/2018	Performed	Gonzalez, Orlando	N
5/24/2018	Performed	Browne, Thomas	N
1/12/2018	Performed	Rembaum, Michelle	N
1/12/2018	Performed	Rembaum, Michelle	N
5/4/2018	Performed	Lee, Sean	N
5/23/2018	Performed	Berchtold, Danna	N
4/25/2018	Performed	Sturdivant, Tavish	N
4/18/2018	Performed	Sturdivant, Tavish	N
5/15/2018	Performed	van Diepen, Elizabeth	Y
4/3/2018	Performed	Sturdivant, Tavish	N
1/9/2018	Performed	Ghoram, Whitney	N
1/4/2018	Performed	Mahnke, Debra	N
2/15/2018	Performed	Gonzalez, Orlando	N
4/9/2018	Performed	TOTO, ANTHONY	N

Termination inspection conducted on 5-2-18. No storm water issues observed, site is ready for termination.

Construction is complete and stable. Annual Report has been submitted in SMARTS.

Weather: overcast with light intermittent rain. No runoff observed from the site. Construction footprint has expanded to
The construction is complete and land is stabilized.

A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements
Central Valley Regional Water Quality Control Board staff (Staff) visited project site to assess project status. The project has
Lots of DSA on both sides underneath the bridge, there is ample RSP at Clear Creek running up both sides of the slope but
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Regional Board staff observed no construction equipment or personnel on-site. Project appeared complete and post construction
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and landscaping to
Drove by the site and conducted inspection from publicly accessible areas. Observed areas where vertical construction or
Inspection was conducted with Muhammad Bashir. Weather was sunny. Entrance was stabilized with silt fence, with no runoff
Project is complete.

The project is complete and the area is stabilized. NOT will be approved.

On May 3, 2018, Regional Board staff inspected the project to verify compliance with permit requirements. upon arrival at
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Staff visited and inspected the site in response to a NOT request. The construction project was complete and the new facade
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction completed in mid 2016. Another construction phase of less than one acre is planned for summer 2018.
The construction is complete.

Project is complete.

Inspected site as part of 16/17 AR enforcement, because the AR was not certified. Spoke with Gerry Hocum and the AR
Construction is complete and stable. The Annual Report and Water Quality Management Plan were submitted.

Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is complete
Construction appears to be suspended and sprayed with bonded fiber matrix (BFM). There does not appear to be any sediment
55 gallon drums containing a polyurethane binder (Elastomer systems) were being stored outdoors on a wood pallet exposed
Extensive disturbed soil areas that have not been stabilized. Improper sediment controls. Uncovered stockpiles, inadequate
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

The Site was viewed from the perimeter. No Further Action at this time. Project is inactive and stabilized. 2016-2017 Annual
No construction equipment, activity or personnel were onsite at either location (Etiwanda or Columbia). Work at Etiwanda
on May 3, 2018, Regional Board staff inspected the construction Project to verify compliance with permit requirements.
Regional Board staff drove the length of the portion of the project within Region 8. No construction equipment or personnel
Staff conducted a compliance inspection to the construction site. The development comprises approximately 1.2 acres of
SWPPP says the project is a 1.5 acre PV solar farm located immediately west of the Loves' truck stop in Lenwood. The SV
follow-up to complaint on 11/9/17, to see if there was sediment eroding into creek. Construction complete no violations
Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into the
Non-Filer with complaints Trashes on the ground Equipment and oil leaking on the ground Muddy water running down
Dry weather inspection. Project is nearing completion, with final landscaping being installed. Discharger should file a Notice
Drive-by inspection. Weather was sunny. Silt fence and windscreen ran around perimeter of laydown area, where dirt piled
Weather was sunny. Windscreen was around perimeter of site. Land looked like it was starting to be cleared, though no runoff
BMP deficiencies identified. See attached inspection report.

Weather was partly cloudy. Land undisturbed; construction not started yet.

Inspection during light rain event after heavy rain storm night before. Contractor onsite monitoring BMPs & stabilization.
Project was causing minor trackout onto Parlier Avenue. Activity appeared to be occurring on back of property and storm
The construction project was complete and the repaved segment of McDonnell Ave. was open to public. Staff recommended
Construction complete. Need to file NOT.

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5S	S2037045
5S	S2037486
5R	S2038428
	2 S2037731
5F	S2037157
	9 S2036140
5S	S2037974
6B	S2037937
	9 S2038203
5F	S2037436
6B	S2037611
	4 S2038537
6A	S2038565
5S	S2036073
5S	S2038193
	8 S2037645
	4 S2037913
	8 S2038445
	8 S2038558
	8 S2038043
	8 S2038525
	4 S2037190
	8 S2037816
	8 S2036257
5S	S2036309
	8 S2037646
	8 S2038579
	8 S2036472
	8 S2037517
	4 S2038015
	4 S2036296
	4 S2037316
	8 S2038452
5R	S2037857
	4 S2036230
	8 S2037256
6B	S2038298
5S	S2038058
5R	S2038467
5F	S2037930
	8 S2037078
	8 S2037818
	8 S2038573
5S	S2036356

City of Riverside
Meridian Park LLC
Folsom Cordova Unified School District
County of Tuolumne
City of Oakley
Caltrans District 2
O'Donnel
O'Reilly Automotive Stores Inc
Keeler Court Housing Associates LP
G3 Enterprises
Roshan Properties Inc
Temecula City
Caltrans District 06
Caltrans District 8
Chevron Pipe Line Company
Truckee Development Associates LLC
Timberline Village LLC
Capital City Development LLC
Investment Building Group
Los Angeles World Airports
CADENCE FAMILY IRVINE HOUSING PARTNERS LP
Fontana Housing Authority
Dthompson Properties LLC
Corona Norco Unified School District
Millennium Diamond Road Partners LLC
The Irvine Company LLC
Rubidoux Community Services District
Tim Lewis Communities
Burrtec Waste Industries Inc
Proffutt Acquisitions Company
Chaffey Joint Union High School District
PDP Olivewood LLC
Los Angeles Neighborhood Land Trust
Glenoaks XC LLC
Lennar Homes of California Inc
Frontier Communities
California Gold Development Corporation
County of Ventura Engineering Services
Caltrans District 12
Wal Mart Stores Inc
S S Heritage Inn of Ontario LLC
Communtiy Housing Improvement Program
Tesoro Viejo Development
Genesis Construction
Irvine Company
Investment Building Group
HBT of Ridge Meadows LLC

Jackson St 24in Recycled Water Pipeline Project	Facility
Meridian South Campus 30857 Lots 72 73 74	Facility
Sutter Middle School Phase 2	Facility
Sheriff Jack Dambacher Detention Center	Facility
Oakley Community Dog Park Phase 2	Facility
02 1C7504 Yellow Creek Bridge Replacement	Facility
O'Donnel	Facility
Orange Cove CA	Facility
Keeler Court Affordable Housing	Facility
Whitmore Morgan Whse	Facility
Desert Oasis	Facility
I-15/SR-79S Ultimate Interchange	Facility
342534 FRE-180-SEQMENT 3	Facility
D Street	Facility
Caltrans I 5 Widening Segment 2 Pipeline Relocation Project	Facility
Truckee Railyard Redevelopment Project	Facility
Timberline	Facility
Abo Zayed Lane	Facility
64 Alabama and Park	Facility
Runway 7L 25R Runway Improvements Project	Facility
RCC Cadence Family Housing	Facility
Olive Street Apartments	Facility
TEC Equipment	Facility
Lincoln Alternative ES Modernization	Facility
Tract Map 53430	Facility
20 Post Extra Space Storage	Facility
Tilton Avenue Sewer Improvements	Facility
Croftwood 3A 3B	Facility
San Bernardino Vehicles Storage and Maintenance Facility	Facility
RDO Equipment	Facility
Chaffey High School Building E & Misc	Facility
Olivewood Medical Office Building	Facility
Jacaranda Park	Facility
Glenoaks XC	Facility
Silver Oak	Facility
Tract 32996	Facility
Churn Creek Market Place	Facility
Ojai Fire Station No. 20	Facility
120P2604 Ora Jeffrey Park and Ride	Facility
1879 02 Barstow Walmart	Facility
Residence Inn by Marriott	Facility
LongSpur Park	Facility
Tesoro Viejo - Treatment Plant & Creekside	Facility
Brackish Water Wells 95 & 96	Facility
Woodbridge Village Center	Facility
58 Magnolia Project	Facility
Ridge Meadows	Facility

Riverside	8 33C380447	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/18/2018
Riverside	8 33C382409	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
Sacramento	5S34C382540	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Tuolumne	5S55C382522	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/8/2018
Contra Costa	5S07C382469	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/6/2018
Plumas	5R32C382894	2009-009-DWQ	CONSTW	Miscellaneous inspection	2/20/2018
Sonoma	2 49CN604334	2009-0009-DWQ	CONSTW	Non-File Inspection	1/12/2018
Fresno	5F10C382771	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/16/2018
San Diego	9 37C380014	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Stanislaus	5S50C379936	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/2/2018
San Bernardino	6B36C380187	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Riverside	9 33C380170	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/16/2018
Fresno	5F10C380276	2009-009-DWQ	CONSTW	B Type compliance inspection	3/8/2018
San Bernardino	6B36C375538	2009-009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Los Angeles	4 19C375967	2009-0009-DWQ	CONSTW	NOT Inspection	6/13/2018
Nevada	6A29C376263	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/31/2018
Placer	5S31C376336	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Sacramento	5S34C376355	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/17/2018
San Bernardino	8 36C376148	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Los Angeles	4 19C376210	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Orange	8 30C376189	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
San Bernardino	8 36C376368	2009-0009-DWQ	CONSTW	NOT Inspection	6/15/2018
San Bernardino	8 36C376721	2009-0009-DWQ	CONSTW	NOT Inspection	4/30/2018
Riverside	8 33C376485	2009-0009-DWQ	CONSTW	NOT Inspection	6/11/2018
Los Angeles	4 19C368510	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/12/2018
Orange	8 30C378073	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Riverside	8 33C378250	2009-0009-DWQ	CONSTW	NOT Inspection	1/4/2018
Placer	5S31C372823	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
San Bernardino	8 36C378744	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Riverside	8 33C372936	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/1/2018
San Bernardino	8 36C373814	2009-0009-DWQ	CONSTW	NOT Inspection	1/29/2018
Riverside	8 33C378819	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Los Angeles	4 19C378766	2009-0009-DWQ	CONSTW	NOT Inspection	3/29/2018
Los Angeles	4 19C380567	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Ventura	4 56C373289	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Riverside	8 33C378886	2009-0009-DWQ	CONSTW	NOT Inspection	6/4/2018
Shasta	5R45C378935	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Ventura	4 56C379010	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/3/2018
Orange	8 30C379074	2009-009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
San Bernardino	6B36C374048	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Placer	5S31C379145	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Shasta	5R45C379450	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018
Madera	5F20C379227	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	3/30/2018
Riverside	8 33C375483	2009-0009-DWQ	CONSTW	NOT Inspection	2/26/2018
Orange	8 30C376042	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Riverside	8 33C376172	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/1/2018
Nevada	5S29C376326	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018

4/18/2018	Performed	Sturdivant, Tavish	N
4/10/2018	Performed	Sturdivant, Tavish	N
3/22/2018	Performed	Beltran, Jorge	Y
3/8/2018	Performed	Muhl, Richard	N
4/6/2018	Performed	Beltran, Jorge	N
2/20/2018	Performed	Zaitz, Scott	N
1/12/2018	Performed	Rembaum, Michelle	N
3/16/2018	Performed	TOTO, ANTHONY	Y
1/9/2018	Performed	Ghoram, Whitney	N
5/2/2018	Performed	Beltran, Jorge	N
5/2/2018	Performed	Browne, Thomas	N
4/16/2018	Performed	Ryan, Erica	Y
3/8/2018	Performed	Mahnke, Debra	N
3/22/2018	Performed	Browne, Thomas	N
6/13/2018	Performed	Lee, Sean	N
5/31/2018	Performed	van Diepen, Elizabeth	Y
1/5/2018	Performed	Muhl, Richard	N
5/17/2018	Performed	Beltran, Jorge	N
4/13/2018	Performed	Mendoza, Reyna	N
4/26/2018	Performed	Veloz, Andrew	N
6/6/2018	Performed	Beckwith, Michelle	N
6/15/2018	Performed	Mendoza, Reyna	N
4/30/2018	Performed	Mendoza, Reyna	N
6/11/2018	Performed	Mendoza, Reyna	N
3/12/2018	Performed	Vargas, Luz	N
4/26/2018	Performed	Kashak, Michael	N
1/4/2018	Performed	Sturdivant, Tavish	N
1/17/2018	Performed	Fischer, Michael	N
4/13/2018	Performed	Mendoza, Reyna	N
5/1/2018	Performed	Sturdivant, Tavish	N
1/29/2018	Performed	Mendoza, Reyna	N
4/13/2018	Performed	Mendoza, Reyna	N
3/29/2018	Performed	Gonzalez, Orlando	N
1/5/2018	Performed	Kao, Kristie	N
3/22/2018	Performed	Veloz, Andrew	N
6/4/2018	Performed	Mendoza, Reyna	N
4/27/2018	Performed	Berchtold, Dannas	N
1/3/2018	Performed	Veloz, Andrew	N
3/7/2018	Performed	Kashak, Michael	N
5/24/2018	Performed	Browne, Thomas	Y
5/9/2018	Performed	Beltran, Jorge	N
6/7/2018	Performed	Berchtold, Dannas	N
3/30/2018	Performed	Mahnke, Debra	N
2/26/2018	Performed	Mendoza, Reyna	N
4/26/2018	Performed	Kashak, Michael	N
5/1/2018	Performed	Sturdivant, Tavish	N
1/8/2018	Performed	Muhl, Richard	Y

Drive-by inspection. Weather was sunny. Recent paving, but no current activity, along Central Ave. No recent paving or a Weather was sunny. Land was graded, with silt fence around perimeter. Slopes sprayed, with sandbags around bases. No Sediment perimeter control BMPs were ineffective and needed maintenance.

On 8 March 2018, Central Valley Water Board staff inspected the County of Tuolumne, Sheriff Jack Dambacher Detention On 6 April 2018, Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Conducted a preconstruction inspection, the bridge has been wrapped to preclude nesting birds and trees have been fell Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into the Minor track out along 10th Avenue. BMPs in place and perimeter control adequate except where track out occurred on 1 Construction has not started. Site vegetated with native weeds. Chain link fence surrounds the site. A City of San Diego p CVRWQCB conducted a Construction Storm Water inspection of the Project on 2 May, 2018. The project appeared to be f Tom Browne and Shelby Barker of the Lahontan Regional water board, Victorville, inspected the native desert lot corresp Confirm site addressed track out and prior SEL re stabilized entrance. Lack of effective combination of erosion and sediment Caltrans requested site visit to discuss issues with water crossings that have occurred at the site. Storm water appears to Tom Browne of the Lahontan Regional Water Board, Victorville, met Paul Hatfield of Ames Construction, Sue Sarkin of C NOT Construction This street widening construction was complete. NOT approval is recommended. Insufficient BMPs. Please see attached inspection report.

On 5 January 2018, Central Valley Water Board staff inspected the Timberline Village LLC, Timberline construction project Central Valley Regional Water Quality Control Board staff (Staff) visited the Project site to see if it had already been completed Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is complete Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have On March 12, 2018, Regional Board staff conducted a follow up inspection after a rain event to inspect the progress of BL The project is complete and the area is stabilized. NOT will be approved.

Construction is complete and stable. Annual Report has been submitted in SMARTS.

Board staff conducted a pre-storm inspection on 17 January 2018. See attached email correspondence.

Construction is not complete. There are several areas that are not permanently stabilized.

Drive-by inspection. Weather was sunny. Windscreen around perimeter. Vertical construction looks complete; parking lot Construction complete and stable. Annual Report submitted and Post Construction Calculations have been uploaded into Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Staff visited and inspected the site in response to a NOT request. The construction project was complete and the new parking The entrance to the facility was gated. Construction activities were not taking and no one was on-site. Building pad was A full compliance inspection was conducted on-site. All of the homes associated to the project were observed completed Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. No construction is occurring on site except for some very minor utility work. The project site is stabilized with straw and On January 03, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance Site conditions were unchanged since the 1/23/18 inspection. No construction equipment or personnel were onsite; project The detention basins and their rock and vegetation are all very well installed, and the vegetation healthy and appropriate See copy of email sent to discharger and photo log. Issues identified during inspection include: 1) Missing sampling report Dry weather inspection. Active vertical homebuilding in progress. Overall site was clean, DI protection BMPs were in place Inspection requested by, and conducted with QSD to discuss site. Updated WPCD to be submitted with SWPPP amendment Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have The project is complete and the area is stabilized. NOT will be approved.

Drive-by inspection. Weather was overcast. Fiber rolls around perimeter, toilets in secondary containment, and waste bins See Attachment

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5S	S2038265
5F	S2037932
	8 S2037457
	8 S2036829
	8 S2038873
6A	4 S2037890
	S2038356
	9 S2037959
	4 S2037895
	4 S2035809
	4 S2037771
	4 S2035773
5R	4 S2036624
	S2037856
	4 S2035815
	8 S2038114
	4 S2035778
	8 S2037097
	8 S2036262
	4 S2035777
	4 S2035756
	4 S2037883
	4 S2038024
	8 S2037936
	8 S2037992
	8 S2037416
5F	4 S2037421
5F	S2037923
	S2037925
	8 S2037030
	4 S2036961
5S	S2037249
	4 S2035835
5S	S2037258
5R	S2037830
	8 S2036417
5S	S2036243
	9 S2037224
	8 S2037390
	4 S2038483
	4 S2037945
6B	S2038297
	4 S2037154
	4 S2037424
5F	S2037460
	8 S2038239

Caltrans District 12
Tracy 300 LP
Riverstone Development LLC
Beaumont Unified School District
Alpesh Patel
Riverside Lincoln LLC
Healthcare Trust of America
BIJOU MARKETPLACE LLC
Village II of Otay HB Sub
Del Amo Construction
Azoff Family Trust
Cemex Construction Materials Pacific LLC
City of Downey
Moonlight Properties
Cross Development
Heart of Los Angeles
Lennar Homes of California Inc
San Gabriel Valley Water Company
Meridian Park Building A LLC
Lord Constructors Inc
CEG Construction
Sanitation Districts of Los Angeles County
Airport Properties Limited
Tapo Canyon XC LLC
Caltrans District 8
Caltrans District 8
Carjon Capital
City of Simi Valley
Tesoro Viejo Development
Tesoro Viejo Development
San Bernardino Transportation Authority
Tourney Plaza III LLC
City of Yuba City
Norwalk City
CalAtlantic Group
Caltrans District 2
Quality Naturally Foods Inc
Woodside 05N LP
Alexandria Real Estate Equities Inc
Meritage Homes
Wanda Beverly Hills Properties LLC
Goodman Santa Fe Springs SPE LLC
ALR Engineering and Testing
SCVCOA Supporters LLC
Brookfield Land Construction
AC PALLETS
60 Knox Partnership LP

133 FWY to I-5 connectors ON1104	Facility
Aspire Apartments	Facility
Riverstone Village A Phase I	Facility
Starlight Elementary School	Facility
PATEL RESIDENCE	Facility
Lincoln Business Park	Facility
Canyon Country Commerce Park	Facility
South Lake Tahoe Commercial	Facility
Otay Ranch Village 2 R11	Facility
Nantworks	Facility
244 Ladera	Facility
Bell Aggregate Transloading Terminal	Facility
Citywide	Facility
DMV Testing Center	Facility
South Redding Dollar General	Facility
HOLA Performing Arts & Enrichment Center	Facility
Orange Crest	Facility
Plant No. 1	Facility
South Campus Building A	Facility
Howard Packaging Inc.	Facility
10668 Hickson Street	Facility
Joint Water Pollution Control Plant	Facility
East End Hangar Project	Facility
Tapo Canyon Industrial Project	Facility
0G7704 Install TMS Field Elements	Facility
08-1C640 Replace wireless commuication System w/ Fiber Optic Infrastructure	Facility
Rockport Ranch Subdivision	Facility
Waste Water Treatment Plant-OpTerra	Facility
Tesoro Viejo - Town Center	Facility
Tesoro Viejo - Hillside 1	Facility
Monte Vista Grade Separation Project	Facility
Tourney Building 6	Facility
5th Street Bridge Replacement Project	Facility
Foster Rd Side Panel Improvements	Facility
Cypress at Serrano	Facility
02 378904 Antlers Bridge Replacement Project	Facility
Yum Yum Donut	Facility
Ridgecrest Drive Twelve Bridges Village 11	Facility
Illumina Parking Structure	Facility
La Sierra Villas	Facility
9900 Wilshire	Facility
Goodman Birtcher Demolition and Grading Phases	Facility
Main Street Barstow Investors	Facility
Santa Clarita Senior Center	Facility
Whittier Chiro	Facility
AC Pallets	Facility
60 Knox	Facility

Orange	8 30C377230	2009-009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
San Joaquin	5S39C369314	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/23/2018
Madera	5F20C370527	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C381074	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
San Bernardino	8 36C380487	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Riverside	8 33C380497	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/7/2018
Los Angeles	4 19C380646	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
El Dorado	6A09LT000084	R6T-2011-0019	CONSTW	Miscellaneous inspection	5/30/2018
San Diego	9 37C368151	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/1/2018
Los Angeles	4 19C380751	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Los Angeles	4 19C380831	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/15/2018
Los Angeles	4 19C380923	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Los Angeles	4 19C380972	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/16/2018
Los Angeles	4 19C372601	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
Shasta	5R45C381171	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Los Angeles	4 19C381200	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/21/2018
Riverside	8 33C378802	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Los Angeles	4 19C381434	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/2/2018
Riverside	8 33C378782	2009-0009-DWQ	CONSTW	NOT Inspection	3/12/2018
San Bernardino	8 36C378919	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Los Angeles	4 19C381317	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Los Angeles	4 19C381370	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Ventura	4 56C381319	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Ventura	4 56C381862	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/27/2018
Riverside	8 33C382264	2009-009-DWQ	CONSTW	B Type compliance inspection	4/4/2018
Riverside	8 33C381417	2009-009-DWQ	CONSTW	B Type compliance inspection	4/24/2018
Riverside	8 33C380938	2009-0009-DWQ	CONSTW	NOT Inspection	4/2/2018
Ventura	4 56C379163	2009-0009-DWQ	CONSTW	NOT Inspection	1/26/2018
Madera	5F20C379224	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
Madera	5F20C379226	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
San Bernardino	8 36C381059	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Los Angeles	4 19C379933	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Yuba	5S58C382102	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/14/2018
Los Angeles	4 19C381847	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/15/2018
El Dorado	5S09C381948	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/21/2018
Shasta	5R45C366932	2009-009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
San Bernardino	8 36C380721	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Placer	5S31C380617	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/19/2018
San Diego	9 37C371015	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C371014	2009-0009-DWQ	CONSTW	NOT Inspection	3/30/2018
Los Angeles	4 19C371302	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/4/2018
Los Angeles	4 19C371283	2009-0009-DWQ	CONSTW	NOT Inspection	4/18/2018
San Bernardino	6B36C380745	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Los Angeles	4 19C381852	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Los Angeles	4 19C372054	2009-0009-DWQ	CONSTW	NOT Inspection	4/6/2018
Fresno	5F10C371935	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/9/2018
Riverside	8 33C372437	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/21/2018

1/23/2018	Performed	Kashak, Michael	N
5/23/2018	Performed	Beltran, Jorge	N
3/22/2018	Performed	Mahnke, Debra	N
3/28/2018	Performed	Sturdivant, Tavish	N
2/27/2018	Performed	Bashir, Muhammad	N
6/7/2018	Performed	Sturdivant, Tavish	N
3/14/2018	Performed	Gonzalez, Orlando	Y
5/30/2018	Performed	van Diepen, Elizabeth	N
5/1/2018	Performed	Ghoram, Whitney	N
3/21/2018	Performed	Gonzalez, Orlando	N
3/15/2018	Performed	Velo, Andrew	N
3/6/2018	Performed	Gonzalez, Orlando	Y
2/16/2018	Performed	Goya, Harumi	N
1/25/2018	Performed	Gonzalez, Orlando	N
4/27/2018	Performed	Berchtold, Danna	N
2/21/2018	Performed	Velo, Andrew	N
4/25/2018	Performed	Sturdivant, Tavish	N
3/2/2018	Performed	Lee, Sean	N
3/12/2018	Performed	Mendoza, Reyna	N
1/18/2018	Performed	Sturdivant, Tavish	N
2/28/2018	Performed	Lee, Sean	N
3/1/2018	Performed	Gonzalez, Orlando	N
3/13/2018	Performed	Gonzalez, Orlando	Y
4/27/2018	Performed	Goya, Harumi	N
4/4/2018	Performed	Kashak, Michael	N
4/24/2018	Performed	Kashak, Michael	N
4/2/2018	Performed	Mendoza, Reyna	N
1/26/2018	Performed	Velo, Andrew	N
3/20/2018	Performed	Mahnke, Debra	N
3/22/2018	Performed	Mahnke, Debra	N
3/7/2018	Performed	Kashak, Michael	N
2/28/2018	Performed	Goya, Harumi	Y
3/14/2018	Performed	Beltran, Jorge	N
2/15/2018	Performed	Velo, Andrew	N
3/21/2018	Performed	Beltran, Jorge	N
4/26/2018	Performed	Berchtold, Danna	N
1/30/2018	Performed	Bashir, Muhammad	N
1/19/2018	Performed	Muhl, Richard	N
3/22/2018	Performed	Morey, Regan	N
3/30/2018	Performed	Mendoza, Reyna	N
5/4/2018	Performed	Gonzalez, Orlando	N
4/18/2018	Performed	Goya, Harumi	N
5/24/2018	Performed	Browne, Thomas	N
3/7/2018	Performed	Goya, Harumi	Y
4/6/2018	Performed	Lee, Sean	N
4/9/2018	Performed	TOTO, ANTHONY	N
5/21/2018	Performed	Bashir, Muhammad	N

No construction activity was occurring at the time of inspection. A single Caltrans crew of approx. 4 people was cutting v Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water Inspection for cc Inspection following rain event. Site still has area that need additional stabilization. extremely turbid water was dischar Weather was sunny. Rumble plate was by entrance, with silt fence, sandbags, and fiber rolls around the perimeter. Storn Inspection was conducted with Tavish Sturdivant. We met the superintendent, Dustin Decarlo (951 207-9139), as well as Drive-by inspection. Weather was sunny. Rumble plate at entrance, storm drains protected with sandbags, toilets in secc The construction project was in progress. SWPPP and BMPs violations were observed. A NTC was issued with two and fiv Dust plume observed leaving site.

All residential dwellings along the north side of Santa Diana Rd are completed, stabilized, and occupied. However, lots or The construction project was in progress. SWPPP and monitoring program were not available at the site and it was not up A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was bei The construction project was in progress. Construction project was larger than permitted and BMPs violation were obser Pavement seemed to be complete. However, traffic lines were still missing. No construction activities, equipment and m The construction project was complete and the new facility was occupied. Staff recommend NOT request be approve. Pl Construction is complete and the site is stabilized and landscaped except for a strip of disturbed soil area adjacent to the A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir Weather was sunny. Silt fence ran around perimeter of site. Vertical construction looked complete in some parts of the s This construction has not started yet.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

In compliance

The construction project was in progress. Good BMPs were observed at the site. The SWPPP and Monitoring Program me The construction project was in progress. BMP violations were observed at the site. The SWPPP and Monitoring Program The site was clean during the inspection. They used silt fence all around the perimeter except for the northern side, whic Regional Board staff drove the length of the project and visited the staging yard identified on the site map. No activity w No construction activity or personnel were onsite. The contractor's yard was located on the north side of the I-15 just ea Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements Inspection following rain event. Numerous issues noted at the site. Inspection report to follow.

Inspection following rain event. Numerous issues noted at the site. Inspection report to follow.

Regional Board staff met with Mr. Robert Luebke (Superintendent, Pulice) and Mr. Chris Camping (Project Manager, Pulic The access to the site for inspection was denied by a construction worker since no superintendent was present at the site See inspection email sent to discharger and Photo Log of inspection.

A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility? Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection of the Construction of the bridge is complete. Demolition of the old bridge is complete except for using divers to sweep the boi The construction at the site has not started. The land is stabilized.

On 19 January 2018, Central Valley Water Board staff inspected the Woodside 05N LP, Ridgecrest Drive Twelve Bridges V Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w The WQMP was not uploaded into SMARTS. An email was sent to Mr. Piercy on 3/23/18 requesting completion of this st Staff conducted a compliance inspection to the construction site. The construction activities were suspended at the site : The construction of 3 large commercial buildings was complete. The site was completely stabilized. Post construction BN The construction site has improperly laid and secured fiber rolls along Main Street; there is evidence of truck ingress/egr Staff met Mr. Bill Fitzpatrick (Vice President) and Mr. Jon Tickle (Super.) with Intertex General Contractors, Inc., and Mr. J This construction was completed. Post BMP: Swales NOT approval is recommended.

Construction complete, NOT needs to be filed.

The construction is complete. The land is stabilized.

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Insufficient perimeter control 2)

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		4 S2037758
		4 S2037109
		4 S2037273
5S		S2037124
		4 S2035812
		9 S2037221
		4 S2036435
6A		S2038526
		4 S2038250
		4 S2036157
5S		S2036069
5S		S2038251
		8 S2036610
		8 S2038436
		9 S2037196
5S		S2037234
		8 S2036332
		8 S2037825
		8 S2038259
		8 S2036155
		4 S2036680
		4 S2035818
5R		S2038431
		8 S2037847
		8 S2036525
		8 S2037025
		4 S2036442
5S		S2036133
		4 S2037333
		4 S2038083
		4 S2036414
		4 S2038494
		9 S2036831
		8 S2036947
5S		S2036244
		8 S2037240
		8 S2038234
		8 S2036210
		2 S2036078
5S		S2036350
		8 S2038048
		8 S2038102
5R		S2036500
		8 S2037163
5S		S2037663
		4 S2036476

Presidio Cornerstone QC LLC
California Home Builders
Agoura Hills HHG Hotel Development LP
Los Angeles Department of Water and Power Power
Jackson Rancheria
Glenbrook Living Trust
UTC Venture LLC
Arcadia Unified School District
Barton Memorial Hospital
East Los Angeles College
National Disaster Search Dog Foundation
Hilltop Hospitality LLC
Division Vist
Western Pacific Housing, Inc.
Griffin Residential
University of California San Diego
Riverland Homes Inc
Living Water Investment Group LLC
South Orange County Community College District
MSNorthgate
Meridian Park LLC
County of Los Angeles Department of Public Works
Los Angeles Unified School District
Caltrans District 2
Frontier Communities
BM Investments
Shea Homes LP
Oak Creek Holt LLC
Yuba River Charter School
Kaiser Foundation Health Plan
Watt Communities LLC
Community Development Commission County of Los Angeles
Beverly Hills Unified School District
OHL USA Inc
THNC Realty and Construction Inc
CalAtlantic Group
Moreno Valley Unified School District
Goldencore US Investing Capital Holding Group LLC
Golden Avenue Development Inc
SunPower Corporation
Renasci Development LLC
Karger Corporation
Marinita Sage Partners LLC
Sierra Pacific Industries
MSNorthgate
Heavenly Valley Limited Partnership dba Kirkwood Mountain Resort
lopez canyon organic growers

Quarry Creek	Facility
Topanga Canyon Apartments	Facility
Courtyard/Towneplace Suites Marriott	Facility
Sylmar Converter Station East - Filter Replacement Project	Facility
Gold Country Urgent Care	Facility
Mandeville Estate	Facility
Westfield UTC Phase 2A Offsite Improvements	Facility
Hugo Reid Elementary School	Facility
Center of Excellence	Facility
EAST LOS ANGELES COLLEGE SCIENCE CAREER & MATHEMATICS BUILDING	Facility
National Training Center Search Dog Foundation	Facility
Hilltop Center	Facility
Pinegold Estates	Facility
Foremost 36	Facility
Tract 36894	Facility
Biological and Physical Sciences Building	Facility
Castle Oaks Village 4a	Facility
9 Single Family Lots Subdivision	Facility
ATEP - IVC First Building	Facility
MS Northgate	Facility
Van Buren Coyote Bush Intersection Improvements	Facility
Camp Vernon Kilpatrick Replacement Project	Facility
Western Elementary School	Facility
02 4e6404 Hamilton Branch Bridge	Facility
Tract 18957	Facility
Riverside Lane Family Housing	Facility
Beacon Park Tract 17734	Facility
Oak Creek	Facility
Yuba River Charter School	Facility
Kaiser Permanente Baldwin Hills Crenshaw Medical Office Building	Facility
Watt Communities at Vina	Facility
Artesia Library	Facility
Beverly Hills HS Modernization Interim Housing	Facility
Murrieta Creek	Facility
Coral Canyon	Facility
Verdera Village 23	Facility
Edgemont Elementary School	Facility
Golden Corral Waterman	Facility
MOUNTAIN VIEW ESTATES	Facility
Reid Hillview Airport	Facility
Wilson Estates	Facility
Tract 34236	Facility
Proposed Retail Shopping Center Expansion	Facility
Salt Creek Heights Subdivision, Unit 1	Facility
MS Northgate	Facility
Kirkwood Mountain Resort	Facility
Lopez Canyon Organic Growers	Facility

San Diego	9 37C372464	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/3/2018
Los Angeles	4 19C381043	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
Los Angeles	4 19C381864	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Los Angeles	4 19C381562	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
Amador	5S03C382136	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Los Angeles	4 19C381885	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
San Diego	9 37C374291	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Los Angeles	4 19C364795	2009-0009-DWQ	CONSTW	NOT Inspection	1/11/2018
El Dorado	6A09LT000062	R6T-2011-0019	CONSTW	B Type compliance inspection	5/22/2018
Los Angeles	4 19C364975	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Ventura	4 56C363449	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/10/2018
Sacramento	5S34C376760	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/5/2018
Sacramento	5S34C376776	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/22/2018
Riverside	8 33C376990	2009-0009-DWQ	CONSTW	NOT Inspection	2/16/2018
Riverside	8 33C377157	2009-0009-DWQ	CONSTW	Complaint inspection	6/4/2018
San Diego	9 37C377389	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Amador	5S03C377469	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
San Bernardino	8 36C370713	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Orange	8 30C377572	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Riverside	8 33C377596	2009-0009-DWQ	CONSTW	NOT Inspection	5/21/2018
Riverside	8 33C377865	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Los Angeles	4 19C371577	2009-0009-DWQ	CONSTW	NOT Inspection	2/15/2018
Los Angeles	4 19C381829	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/27/2018
Plumas	5R32C378534	2009-009-DWQ	CONSTW	B Type compliance inspection	2/20/2018
San Bernardino	8 36C371477	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
San Bernardino	8 36C372003	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Orange	8 30C372059	2009-0009-DWQ	CONSTW	NOT Inspection	3/7/2018
Los Angeles	4 19C372015	2009-0009-DWQ	CONSTW	NOT Inspection	1/11/2018
Nevada	5S29C373552	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Los Angeles	4 19C373861	2009-0009-DWQ	CONSTW	NOT Inspection	3/20/2018
Los Angeles	4 19C374558	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Los Angeles	4 19C374210	2009-0009-DWQ	CONSTW	NOT Inspection	1/31/2018
Los Angeles	4 19C374780	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Riverside	9 33C374007	2009-0009-DWQ	CONSTW	Miscellaneous inspection	2/28/2018
Orange	8 30C373963	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Placer	5S31C375039	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/19/2018
Riverside	8 33C375969	2009-0009-DWQ	CONSTW	Follow-up inspection (noncomp)	3/15/2018
San Bernardino	8 36C374888	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
San Bernardino	8 36C375220	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Santa Clara	2 43C375277	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
El Dorado	5S09C374316	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Riverside	8 33C371485	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Riverside	8 33C375333	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/14/2018
Shasta	5R45C377337	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Riverside	8 33C377596	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/6/2018
Alpine	5S02C378195	2009-0009-DWQ	CONSTW	Complaint inspection	4/13/2018
Los Angeles	4 19C375224	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018

5/3/2018	Performed	Walsh, Laurie	Y
4/20/2018	Performed	Lee, Sean	N
1/23/2018	Performed	Gonzalez, Orlando	N
3/20/2018	Performed	Veloz, Andrew	N
3/13/2018	Performed	Muhl, Richard	N
3/20/2018	Performed	Veloz, Andrew	Y
3/22/2018	Performed	Morey, Regan	N
1/11/2018	Performed	Vargas, Luz	N
5/22/2018	Performed	van Diepen, Elizabeth	Y
5/3/2018	Performed	Veloz, Andrew	N
1/10/2018	Performed	Lee, Sean	N
1/5/2018	Performed	Muhl, Richard	N
5/22/2018	Performed	Beltran, Jorge	N
2/16/2018	Performed	Mendoza, Reyna	N
6/4/2018	Performed	Bashir, Muhammad	N
3/22/2018	Performed	Morey, Regan	N
3/13/2018	Performed	Muhl, Richard	Y
1/18/2018	Performed	Bashir, Muhammad	N
4/26/2018	Performed	Kashak, Michael	N
5/21/2018	Performed	Mendoza, Reyna	N
1/9/2018	Performed	Fischer, Adam	Y
2/15/2018	Performed	Gonzalez, Orlando	N
3/27/2018	Performed	Veloz, Andrew	N
2/20/2018	Performed	Zaitz, Scott	N
4/23/2018	Performed	Mendoza, Reyna	N
2/13/2018	Performed	Bashir, Muhammad	N
3/7/2018	Performed	Kashak, Michael	N
1/11/2018	Performed	Vargas, Luz	N
1/8/2018	Performed	Muhl, Richard	N
3/20/2018	Performed	Gonzalez, Orlando	N
4/17/2018	Performed	Vargas, Luz	N
1/31/2018	Performed	Lee, Sean	N
5/9/2018	Performed	Gonzalez, Orlando	N
2/28/2018	Performed	Ryan, Erica	N
2/22/2018	Performed	Kashak, Michael	N
1/19/2018	Performed	Muhl, Richard	N
3/15/2018	Performed	Bashir, Muhammad	N
5/17/2018	Performed	Bashir, Muhammad	N
1/18/2018	Performed	Bashir, Muhammad	N
1/4/2018	Performed	Narala, Devender	N
1/24/2018	Performed	Muhl, Richard	N
5/7/2018	Performed	Mendoza, Reyna	N
5/14/2018	Performed	Bashir, Muhammad	N
2/8/2018	Performed	Berchtold, Danna	N
3/6/2018	Performed	Sturdivant, Tavish	N
4/13/2018	Performed	Fischer, Michael	N
1/8/2018	Performed	Pineda, Francisco	N

Follow up Inspection conducted to check compliance with violations noted on 3/22/18 Inspection. The same violations were in compliance

The construction project was in progress during the inspection date. Grading activities and construction of perimeter wall. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time of inspection. On 13 March 2018, Central Valley Water Board staff inspected the Jackson Rancheria, Gold Country Urgent Care construction. A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection and a NOT was issued. Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. Project is complete.

BMP deficiencies were found. Please see attached inspection report.

A compliance inspection was conducted on-site by Regional Board Staff. However, project was complete and a NOT was issued. Wildfire Follow Up Inspection This construction was completed and there was no fire damage on site.

On 5 January 2018, Central Valley Water Board staff inspected the Hilltop Hospitality LLC, Hilltop Center construction project. Central Valley Regional Water Quality Control Board drove to site to conduct a Construction Storm Water inspection of the project. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

On June 04, 2018, Water Board staff conducted an inspection of the construction site (WDID # 833C377157) in response to a complaint. Inspected site b/c of pending heavy rain event. Light drizzle. Perimeter controls (silt fences and fiber rolls) were OK. No deficiencies noted.

On 13 March 2018, Central Valley Water Board staff inspected the Riverland Homes Inc, Castle Oaks Village 4a. The inspection was conducted. The superintendent was not available at the site. Vertical construction of the houses is complete. There was no sign of sediment. Project is complete and the area is stabilized. NOT will be approved.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

Weather: Cloudy with intermittent light and medium rain. Rain occurred the previous day and overnight. Observations indicate the construction project was complete and the new facility was occupied. Staff recommend NOT request be approved. Final inspection was conducted on-site.

A compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was being maintained. Site is generally in compliance, some small deficiencies noted such as black plastic in some areas needs to be resecured and removed.

Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan Phase 1 of the construction is complete. Apartments are ready for occupation. . Rest of the construction along Riverside / Riverbank Project was complete and the area was stabilized. Post construction BMPs included drain inlet stenciling as identified in the plan. Project is complete.

On 8 January 2018, Central Valley Water Board staff inspected the Yuba River Charter School construction project located at the site. The construction project was complete and the new facility was occupied. Good landscaping was observed at the site. NOT was issued. Project is complete.

NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.

Staff conducted a compliance inspection to the construction site. The construction project was complete. The construction project was complete. ACOE indicated OHL would be no longer on the contract. Areas that need to be stabilized include soil cement area and yard. Project was complete and the area was stabilized. Post construction BMPs included catch basin signage. Gravel bags were in place.

On 19 January 2018, Central Valley Water Board staff inspected the CalAtlantic Group, Verdera Village 23 Project located at the site. The inspection was conducted to observe compliance regarding BMP implementation along Valley Springs Parkway. The construction at the site is complete. Main building and parking lots is complete. The building is being used for restaurant. The construction has not started. The land is undisturbed and stabilized.

Construction is completed. Admin Terminate the NOT.

On 24 January 2018, Central Valley Water Board staff inspected the Renasci Development LLC, Wilson Estates project (Project). Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan Phase 1 of the construction is complete. The construction is complete and area is stabilized.

Wet season inspection, weather was warm and dry with no rain in the forecast. Site is under active home building construction. Inspection was conducted with Muhammad Bashir, as a drive-by. Weather was sunny. Construction is complete and stable. Board staff conducted an inspection based on a complaint of asphalt dispersed on the meadow and leaks from snow melt. Construction never started at site, area was burned by recent fire.

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The construction is covered under the General Permit and is identified by the WDID # 8 33 C377157. ?

		8 S2036169
		8 S2036526
		8 S2036586
		4 S2038080
		8 S2037578
		9 S2037220
		8 S2038023
		4 S2038491
		8 S2037949
5S		S2038033
		4 S2038490
		7 S2038509
		4 S2037748
5F		S2036158
5S		S2037862
		4 S2037649
5S		S2036266
		4 S2035781
		8 S2036823
		8 S2038893
5S		S2036043
		8 S2038897
		8 S2038144
5F		S2037922
		4 S2038645
		3 S2037708
		4 S2035753
		4 S2035817
		4 S2036597
		8 S2038604
5S		S2037082
		8 S2038025
		8 S2037954
		9 S2036824
		4 S2038651
5F		S2037931
5S		S2036351
		8 S2036405
		8 S2037809
		4 S2037919
		8 S2036448
		4 S2037751
		4 S2036598
		8 S2036196
		3 S2038463
		8 S2038055
		4 S2038235

KB Home Inland Valley
PSIP Rialto LP
Kaiser Foundation Health Plan Inc
Mt San Antonio College
Caltrans District 8
Kilroy Realty LP
Mark Development LLC
City of Beverly Hills
Zanderson LP
JEN California 7 LLC
Tower Road LLC
James L Evans
Sean Moradian
Van Cleve Concrete Products Inc
Love s Country Stores of California
W&J Investments
MGP XI Properties LLC
VHDG Inglewood LLC
Larry Jacinto Living Trust
The Neighborhood Medical Clinic of Riverside Incorporated
RCP Construction
Ayman hashem
Valley Orange Enterprises LLC
Caltrans District 06
Moorpark hospitality inc
Steadfast MH Senior LLC
Presidio WH Baldwin 47 LLC
The Olson Company
20600 Ventura Boulevard Apartments Investors LLC
Crest Steel Corporation
Richmond American Homes
RSI Communities LLC
RSI Communities LLC
Heavenstone Ranch Corporation
National Aeronautics and Space Administration
Ryan Donaghy
L Street Winn LP
Caltrans District 12
Lennar Homes of California Inc
daniel j bruncati
Colton Joint Unified School District
LAX Eucalyptus LLC
Mountain View Properties LP
Hyundai of Moreno Valley
Nino Development
Caltrans District 12
LA LA Simi LLC

Cactus Avenue	Facility
Baseline and Laurel Warehouse	Facility
Kaiser Permanente Chino Grand MOB	Facility
MSAC BCT	Facility
EA 0J070 Barton Rd Interchange	Facility
9455 Towne Center Drive	Facility
Aldi Commercial Center	Facility
Beverly Gardens Park	Facility
Zanderson Plaza	Facility
Parkebridge Phase 1 & 3	Facility
Tower Road LLC	Facility
Lot G6 Residence	Facility
Sean Moradian	Facility
Proposed Building and Access	Facility
Love's Travel Stop 652	Facility
Ojai Assisted Living Facility	Facility
Arden Creek Town Center	Facility
Condominiums	Facility
JACINTO RANCHES/TRACT 19956	Facility
Residential Development	Facility
El Dorado Hills Ambulatory Surgery Center	Facility
600 Bernette Way	Facility
Chevron Plaza Colton	Facility
342534 FRE-180-SEQMENT 3	Facility
Fairfield Inn	Facility
Morgan Hill Assisted Living	Facility
Pacific Villas	Facility
Magnolia Walk - Salinas Ave Project	Facility
Tract 62601	Facility
Crest Steel	Facility
Stonecrest	Facility
Tract 31037 dash 3 La Veranda	Facility
Tract 24147 dash 1 and 31796 Hideaway	Facility
Los Nogales X Camino Del Vino	Facility
Santa Susana Field Laboratory	Facility
Donaghy Residence	Facility
The Pavilions at El Dorado Hills	Facility
Rte55 Upgrade Safety Devices	Facility
NoSo BA 105	Facility
Bruncati Residence	Facility
Bloomington High School Stadium Renovation	Facility
Hyde Park industrial Building	Facility
Mountain View Apartments	Facility
Moreno Valley Hyundai	Facility
Arboleda Phase 3 Subdivision	Facility
133 FWY to I-5 connectors ON1104	Facility
The Westerly At Simi Valley	Facility

Riverside	8 33C378741	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
San Bernardino	8 36C374907	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
San Bernardino	8 36C375350	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/15/2018
Los Angeles	4 19C375127	2009-0009-DWQ	CONSTW	NOT Inspection	4/17/2018
San Bernardino	8 36C382175	2009-009-DWQ	CONSTW	B Type compliance inspection	4/4/2018
San Diego	9 37C382378	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Riverside	8 33C382322	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/7/2018
Los Angeles	4 19C382863	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
Riverside	8 33C382711	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Sacramento	5S34C382808	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Los Angeles	4 19C382823	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/10/2018
Riverside	7 33C382997	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/8/2018
Ventura	4 56CN604354	2009-0009-DWQ	CONSTW	Complaint inspection	3/29/2018
Tulare	5F54C379539	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Colusa	5S06C379773	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Ventura	4 56C380618	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
Sacramento	5S34C379966	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
Los Angeles	4 19C380983	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/22/2018
San Bernardino	8 36C380667	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
Riverside	8 33C380102	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/26/2018
El Dorado	5S09C380324	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Riverside	8 33C380289	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/26/2018
San Bernardino	8 36C380484	2009-0009-DWQ	CONSTW	NOT Inspection	5/14/2018
Fresno	5F10C380276	2009-009-DWQ	CONSTW	B Type compliance inspection	3/12/2018
Ventura	4 56C380423	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Santa Clara	3 43C380563	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/16/2018
Los Angeles	4 19C380541	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/6/2018
Los Angeles	4 19C380494	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/17/2018
Los Angeles	4 19C362723	2009-0009-DWQ	CONSTW	NOT Inspection	2/13/2018
Riverside	8 33C382119	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/24/2018
Sacramento	5S34C382075	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Riverside	8 33C382194	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/7/2018
Riverside	8 33C382193	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/25/2018
Riverside	9 33C382539	2009-0009-DWQ	CONSTW	Complaint inspection	2/28/2018
Ventura	4 56C379847	2009-0009-DWQ	CONSTW	NOT Inspection	6/7/2018
Madera	5F20C380651	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/13/2018
El Dorado	5S09C380344	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/24/2018
Orange	8 30C380433	2009-009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
Orange	8 30C375703	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C376316	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
San Bernardino	8 36C376550	2009-0009-DWQ	CONSTW	NOT Inspection	2/2/2018
Los Angeles	4 19C376479	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Los Angeles	4 19C376883	2009-0009-DWQ	CONSTW	NOT Inspection	2/13/2018
Riverside	8 33C376582	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/16/2018
Monterey	3 27C376948	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/1/2018
Orange	8 30C377230	2009-009-DWQ	CONSTW	B Type compliance inspection	5/9/2018
Ventura	4 56C370289	2009-0009-DWQ	CONSTW	Complaint inspection	5/18/2018

1/11/2018	Performed	Bashir, Muhammad	N
2/13/2018	Performed	Bashir, Muhammad	N
2/15/2018	Performed	Bashir, Muhammad	N
4/17/2018	Performed	Vargas, Luz	N
4/4/2018	Performed	Kashak, Michael	N
3/22/2018	Performed	Morey, Regan	N
5/7/2018	Performed	Bashir, Muhammad	N
5/10/2018	Performed	Gonzalez, Orlando	N
5/3/2018	Performed	Bashir, Muhammad	N
5/2/2018	Performed	Fischer, Michael	N
5/10/2018	Performed	Gonzalez, Orlando	N
6/8/2018	Performed	Chakraborty, Suhas	N
3/29/2018	Performed	Veloz, Andrew	N
1/4/2018	Performed	Mahnke, Debra	N
4/17/2018	Performed	Muhl, Richard	N
4/10/2018	Performed	Veloz, Andrew	N
1/4/2018	Performed	Beltran, Jorge	N
2/22/2018	Performed	Gonzalez, Orlando	N
2/27/2018	Performed	Bashir, Muhammad	N
6/26/2018	Performed	Sturdivant, Tavish	N
1/4/2018	Performed	Yang, Jenna	N
6/26/2018	Performed	Sturdivant, Tavish	N
5/14/2018	Performed	Mendoza, Reyna	N
3/12/2018	Performed	Mahnke, Debra	N
5/9/2018	Performed	Guzman, Joseph	Y
4/16/2018	Performed	Godwin, Michael	N
4/6/2018	Performed	Goya, Harumi	N
4/17/2018	Performed	Veloz, Andrew	N
2/13/2018	Performed	Veloz, Andrew	N
5/24/2018	Performed	Sturdivant, Tavish	N
3/7/2018	Performed	Beltran, Jorge	N
5/7/2018	Performed	Bashir, Muhammad	N
4/25/2018	Performed	Bashir, Muhammad	N
2/28/2018	Performed	Ryan, Erica	Y
6/7/2018	Performed	Veloz, Andrew	N
4/13/2018	Performed	Mahnke, Debra	N
1/24/2018	Performed	Muhl, Richard	N
1/23/2018	Performed	Kashak, Michael	N
4/26/2018	Performed	Kashak, Michael	N
4/20/2018	Performed	Gonzalez, Orlando	Y
2/2/2018	Performed	Sturdivant, Tavish	N
2/22/2018	Performed	Gonzalez, Orlando	N
2/13/2018	Performed	Veloz, Andrew	N
1/16/2018	Performed	Bashir, Muhammad	N
6/1/2018	Performed	Godwin, Michael	Y
5/9/2018	Performed	Kashak, Michael	N
5/18/2018	Performed	Lee, Sean	N

The model homes have been built. Eastern part of the property have been graded and streets paved. Storm water is dived. The construction of warehouse building is complete. Landscaping along outer periphery is in progress.

The construction is complete and stable.

Project is complete.

Regional Board staff met with Mr. Bryan Decker (Project Engineer, Myers-Rados) and Mr. Josh Dybala (Project Manager, Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences, K-rails, and fiber The grading is complete. Foundations for vertical construction are being laid. Periphery is protected by installing straw w Staff conducted a compliance inspection to the construction site. Several improvements were observed at the constructi The construction at the site has not started. The land is naturally stabilized.

Board staff inspected the Project on 5/2/2018. No work was being conducted at the time of the inspection and no projec Staff conducted a compliance inspection to the construction site. The Tower Residence project consists of the demolitior Unannounced inspection conducted on 06/08/2018. No construction activities observed.

Staff determined that a portion of the area looked to be cleared and grubbed for maintenance reasons (see attached phc No soil disturbance observed from Ave 396. It appears that construction hasn't started.

On 17 April 2018, Central Valley Water Board staff inspected the Love's Country Stores of California, Love's Travel Stop 6. A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that the pr Central Valley Regional Water Quality Control staff (Staff) conducted an Enforcement Follow Up inspection of the constru The construction project was in compliance with CGP. BMPs were observed at the site. SWPPP and Monitoring program i Inspection was conducted with Tavish Sturdivant. Construction not started yet; land undisturbed.

Weather was sunny. Land undisturbed; construction not started.

See attached email correspondence

Drive-by inspection. Weather was sunny. Rumble plate at entrance behind locked gate, but land looks otherwise undistu Construction is not complete. There are some areas that are not permanently stabilized.

Follow up inspection at request of Caltrans to meet with CDFW about China Slough issues.

On May 9, 2018, Regional Board staff conducted a follow-up inspection to determine compliance with the Construction C Unannounced inspection. Vertical construction completed roads and curb/gutter, stormwater features installed but bloc The construction of housing tract was active during the inspection. Most of property boundary was protected by the neig A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements Weather was overcast. Land undisturbed; construction not started.

See attached email to discharger and Inspection Photo Log. Issues identified include tracking, concrete waste and unprot The land had been graded by previous developer and utilizes are in place. The land is stabilized by naturally growing vege The site is stabilized. There is no construction activity at the site. One Water tanker was parked at the site. It seems that Site was inspected due to neighbor complaints of construction work being conducted in Long Canyon Wash and creating A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings and permit requireme Inspection at request of QSD to discuss site BMPs and permit requirement. Building site is adjacent to the San Joaquin Ri On 24 January 2018, Central Valley Water Board staff inspected the L Street Winn LP, The Pavilions at El Dorado Hills proj Regional Board staff visited the Project Manager, Mr. Brent Squires (Chumo Construction Inc. - cell 626-806-5651, email l The project is complete and the area is stabilized. NOT will be approved.

The construction project was in progress. BMP violations were observed at the construction site. The March and April 20. Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have The construction project was complete and the new facility was occupied. Good landscaping was observed at the site. N A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements The construction is complete. The building is ready for occupancy.

Site drive by, gutters clogged with sediment, weathered BMPs, trash on site, portable sanitary facilities not properly main Site conditions were unchanged since the 3/7/18 inspection. No construction equipment or personnel were onsite. If th Complaint Minor BMP violation was found.

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		8 S2038815
		9 S2037259
5S		S2036314
		1 S2036259
		8 S2038597
		8 S2037640
5S		S2038126
		8 S2037175
		3 S2037379
		8 S2037841
		8 S2038578
		4 S2038484
5S		S2037490
		4 S2035853
6A		S2039015
		8 S2038059
		8 S2038145
5F		S2037929
		8 S2037206
5S		S2037969
		4 S2038968
5S		S2036573
		8 S2037452
6A		S2038522
5R		S2038470
5F		S2037155
5S		S2037666
		4 S2035758
		4 S2037655
		8 S2037864
		4 S2035787
		8 S2037637
		9 S2037223
		4 S2037917
		4 S2037483
		4 S2035820
5F		S2037159
		8 S2037454
		8 S2038880
		4 S2036180
5F		S2036141
		8 S2038261
		4 S2035825
5F		S2036144
5R		S2038466

Riverstone Development LLC
Taylor Morrison
California Department of Education
Milan Real Estate Investments LLC
K Hovnanian Companies of California Inc
Rick Unvarsky
Customs and Border Protection
PSIP SHAW MAGNOLIA LLC
John L Sullivan Family Limited Partnership
AI California LLC
Midland Pacific Building Corporation
Anaheim Way Opportunity LLC
Western Pacific Housing Inc
City of Beverly Hills
51 Carol Lane LP
CHR VII WPC I LA TORRANCE SELF STORAGE LP
Palisades Development LLC
Caltrans District 12
SunPower Corporation Systems
Tesoro Viejo Development
Corona Norco Unified School District
Buzz Oates Construction Inc
Watson Land Company
Riverland Homes Inc
KB Home Inland Valley
Caltrans District 9
Tullis Inc
autozone
Martin Point LLC
Tesoro Refining and Marketing Company LLC
Conejo Recreation and Park District
KB Home Inland Valley
ADVENT PROPERTY HOLDINGS
Chino Basin Desalter Authority
BMR Executive Drive LLC
California State University Dominguez Hills
Merrill Gardens at Rolling Hills LP
Sunset Studio Holdings LLC
Kings Canyon Unified School District
SDC Fairway Canyon LLC
City Ventures Homebuilding Inc
Tesoro Hills LLC
Woodside Homes of Fresno Incorporated
Lord Constructors Inc
Angelo View Associates LLC
West Star Construction
Alize LLC

Riverstone Village A Phase I	Facility
Magnolia at South Hills Estates	Facility
Riverside Campus Project	Facility
Camino Town and Country Shopping Center S	Facility
The Estates at Blackstone	Facility
Chadrick Residence	Facility
AMOC Expansion Building 605c	Facility
Magnolia	Facility
John L. Sullivan Chrysler Dodge	Facility
ALDI - La Habra	Facility
Margarita Ranch	Facility
Anaheim Way Industrial Building	Facility
Highgrove	Facility
Beverly Gardens	Facility
Oak Creek Family	Facility
Storage Facility	Facility
Palisades at Squaw	Facility
OM3504	Facility
RPUWD Scheuer	Facility
Tesoro Viejo - Hillside 1	Facility
Cesar Chavez Academy	Facility
Buzz Oates Warehouse & Office Space	Facility
19202 S. Main Street	Facility
Petersen Ranch Unit 2	Facility
Fairway Canyon	Facility
09 350804 Sheep Ranch Shldrs	Facility
Waverly Manor Subdivision	Facility
AZ 6222	Facility
Timbercreek Village	Facility
Tesoro LARIC Project	Facility
Sapwi Trails Community Park	Facility
Creekside	Facility
C3	Facility
Chino II Concentrate Reduction Facilities	Facility
Center for Life Science	Facility
CSU Dominguez Hills New Center for Science and Innovation	Facility
Merrill Gardens at Rolling Hills Estate	Facility
5901 Sunset Boulevard	Facility
Orange Cove High School Stadium	Facility
PA 35 Borrow Site	Facility
Riverside 2	Facility
Tesoro Hills	Facility
Woodside Tract 6157	Facility
Excel Transporting & Towing	Facility
10101 Angelo View	Facility
West Star Construction	Facility
Alize Planned Development	Facility

Madera	5F20C370527	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/8/2018
Los Angeles	4 19C370595	2009-0009-DWQ	CONSTW	NOT Inspection	6/26/2018
Riverside	8 33C367647	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/31/2018
San Diego	9 37C368689	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
El Dorado	5S09C368705	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Sonoma	1 49C372800	2009-0009-DWQ	CONSTW	NOT Inspection	1/19/2018
Riverside	8 33C378319	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/17/2018
San Bernardino	8 36C378284	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Sutter	5S51C378427	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
Orange	8 30C378638	2009-0009-DWQ	CONSTW	NOT Inspection	3/15/2018
San Luis Obispo	3 40C373035	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/21/2018
Orange	8 30C378823	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Riverside	8 33C380274	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Los Angeles	4 19C379111	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/4/2018
Contra Costa	5S07C379802	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/6/2018
Los Angeles	4 19C380620	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Placer	6A31C379592	2009-0009-DWQ	CONSTW	Complaint inspection	6/29/2018
Orange	8 30C380514	2009-009-DWQ	CONSTW	Follow-up inspection (enforce)	5/9/2018
San Bernardino	8 36C379343	2009-0009-DWQ	CONSTW	NOT Inspection	5/7/2018
Madera	5F20C379226	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/30/2018
Riverside	8 33C379333	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
Stanislaus	5S50C379416	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Los Angeles	4 19C379397	2009-0009-DWQ	CONSTW	NOT Inspection	6/19/2018
Amador	5S03C375793	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/13/2018
Riverside	8 33C377011	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Mono	6A26C383270	2009-009-DWQ	CONSTW	B Type compliance inspection	6/5/2018
Shasta	5R45C376660	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018
Tulare	5F54C370262	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/16/2018
Amador	5S03C370409	2009-0009-DWQ	CONSTW	Miscellaneous inspection	4/13/2018
Los Angeles	4 19C380628	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/20/2018
Ventura	4 56C380666	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Riverside	8 33C382446	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Los Angeles	4 19C380811	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/30/2018
Riverside	8 33C369654	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
San Diego	9 37C367767	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Los Angeles	4 19C380791	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/1/2018
Los Angeles	4 19C381655	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/11/2018
Los Angeles	4 19C381713	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/13/2018
Fresno	5F10C368322	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/16/2018
Riverside	8 33C368513	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/28/2018
Riverside	8 33C381068	2009-0009-DWQ	CONSTW	Miscellaneous inspection	6/26/2018
Los Angeles	4 19C379126	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/12/2018
Fresno	5F10C378414	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/4/2018
Riverside	8 33C380065	2009-0009-DWQ	CONSTW	NOT Inspection	5/21/2018
Los Angeles	4 19C381135	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/6/2018
Fresno	5F10C381841	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
Shasta	5R45C381047	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/7/2018

1/8/2018	Performed	Mahnke, Debra	N
6/26/2018	Performed	Veloz, Andrew	N
5/31/2018	Performed	Sturdivant, Tavish	N
3/22/2018	Performed	Walsh, Laurie	Y
1/9/2018	Performed	Beltran, Jorge	N
1/19/2018	Performed	Agarwal, Shawn	N
5/17/2018	Performed	Sturdivant, Tavish	N
4/13/2018	Performed	Mendoza, Reyna	N
5/15/2018	Performed	Beltran, Jorge	N
3/15/2018	Performed	Kashak, Michael	N
3/21/2018	Performed	INNIS, DAVID	N
4/25/2018	Performed	Beckwith, Michelle	N
5/1/2018	Performed	Sturdivant, Tavish	N
5/4/2018	Performed	Gonzalez, Orlando	N
4/6/2018	Performed	Beltran, Jorge	N
1/18/2018	Performed	Gonzalez, Orlando	N
6/29/2018	Performed	Tucker, Robert	Y
5/9/2018	Performed	Kashak, Michael	N
5/7/2018	Performed	Mendoza, Reyna	N
3/30/2018	Performed	Mahnke, Debra	N
3/19/2018	Performed	Mendoza, Reyna	N
5/2/2018	Performed	Beltran, Jorge	N
6/19/2018	Performed	Gonzalez, Orlando	N
2/13/2018	Performed	Muhl, Richard	N
3/28/2018	Performed	Sturdivant, Tavish	N
6/5/2018	Performed	van Diepen, Elizabeth	Y
6/7/2018	Performed	Berchtold, Danna	N
3/16/2018	Performed	TOTO, ANTHONY	N
4/13/2018	Performed	Beltran, Jorge	N
3/20/2018	Performed	Gonzalez, Orlando	N
4/18/2018	Performed	Lee, Sean	N
4/26/2018	Performed	Bashir, Muhammad	N
1/30/2018	Performed	Veloz, Andrew	Y
4/13/2018	Performed	Mendoza, Reyna	N
3/22/2018	Performed	Morey, Regan	N
3/1/2018	Performed	Gonzalez, Orlando	N
4/11/2018	Performed	Lee, Sean	N
3/13/2018	Performed	Veloz, Andrew	N
3/16/2018	Performed	TOTO, ANTHONY	N
3/28/2018	Performed	Sturdivant, Tavish	N
6/26/2018	Performed	Sturdivant, Tavish	N
1/12/2018	Performed	Lee, Sean	N
1/4/2018	Performed	Mahnke, Debra	N
5/21/2018	Performed	Mendoza, Reyna	N
3/6/2018	Performed	Veloz, Andrew	Y
1/4/2018	Performed	Mahnke, Debra	N
6/7/2018	Performed	Berchtold, Danna	N

Areas appear to be final graded and need final stabilization. Newly cleared areas need internal BMPs to control erosion. A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings and permit requirements Drive-by inspection. Weather was sunny. Windscreen around perimeter, toilets in secondary containment, and waste bin Discharger has failed to submit Annual Reports since permit was issued.

Regional Water Quality Control Staff conducted a construction storm water inspection of the project on 9 January 2018. Please see attached PDF for inspection notes.

Weather was sunny. Recent construction in area; no current activity, equipment, or personnel onsite. Project looks complete. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Project appears to be complete. An email was sent to discharger notifying him that the Project may be ready to file for a Project is complete and the area is stabilized. Post construction BMPs included bioretention basins along the west and east. 16Mar18_inquiry about elevated turbidity (600 NTU on 09Jan18) 19Mar19_reply by Jamie Deutsch QSP that disturbed site. Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is complete. Weather was sunny. Rumble plate at entrance. Sandbags around perimeter, fiber rolls on slopes, with more of each available. Staff conducted a compliance inspection at the construction site. The construction project was complete and the facility was in compliance. On 6 April 2018, Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection. The construction project had not started by the inspection date on January 18, 2018. SWPPP and monitoring program meet requirements. Proper BMPs need to be maintained. See inspection report.

Regional Board staff met with Mr. Saied Yazdani (Caltrans Inspector). Storm water training was being conducted on a wet weather event. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Inspection requested by, and conducted with QSD to discuss site. Updated WPCD to be submitted with SWPPP amendments. Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management Plan is pending. Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water Inspection of the site. Staff inspected the site in response to a NOT request. The site was graded and stabilized, but no construction was observed. On 13 February 2018, Central Valley Water Board staff inspected the Riverland Homes Inc., Petersen Ranch Unit 2 Project. Weather was sunny. Vertical construction was underway. Entrance was stabilized with rumble plate, with sandbags and silt fence. Multiple BMP deficiencies identified. Silt fence was acting as a retaining wall and needs to be replaced with appropriate BMPs. Dry weather inspection. Active vertical homebuilding in progress. Overall site was clean. DI protection and perimeter silt fence. Facility built needs to file NOT.

On 13 April 2018 Central Valley Regional Water Quality Control Board staff (Staff) visited the Project site to conduct a storm water inspection. The linear construction project was in progress. The project was in the last state of completion. SWPPP met the CGP requirements. In compliance

The construction has not started yet. The land is naturally stabilized.

On January 30, 2018, a full compliance inspection was conducted on-site. The project site was not in compliance during the inspection. Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted. Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. The construction project was in progress. The superintendent of the construction project was not available during the inspection. In compliance during the inspection

A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was being controlled. Construction complete NOT needs to be filed.

Weather was sunny. Perimeter was stabilized with silt fence, sandbags, and fiber rolls, with a rumble plate at the entrance. Drive-by inspection. Weather was sunny. Rumble plate at entrance, storm drains protected. Windscreen, silt fence, sandbags, and fiber rolls. Wildfire Follow Up Fire damage was not found. (No construction yet)

BMPs look effective. Annual report is overdue and needs to be submitted.

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection and a NOT was issued. Rough grading under way. Site needs trackout control. Site has large ponding basin adjacent to construction area that appears to be a problem. Dry weather inspection. The site was under active grading and trenching for utility installation. Met onsite with the project manager.

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Installation of jute netting and hydro-seed on slopes; 2)

5R		S2037955
		8 S2038606
		4 S2035813
		8 S2036432
		4 S2036588
		4 S2035830
		4 S2035800
		9 S2037211
		8 S2036684
5R		S2037042
		4 S2037939
		8 S2038111
		4 S2035851
		4 S2035823
5S		S2037656
		4 S2038276
		4 S2038293
		4 S2037764
5S		S2036280
		4 S2037654
		3 S2037345
		8 S2037947
		8 S2037819
		4 S2038010
		4 S2037111
		8 S2037867
		8 S2037866
		9 S2037214
		2 S2036301
5S		S2037080
5S		S2037505
		4 S2036839
		4 S2037441
		4 S2036840
5F		S2036153
		9 S2037212
		2 S2037381
		8 S2036491
		8 S2038875
		4 S2036537
5S		S2038125
		8 S2036264
		4 S2038967
		8 S2038844
		8 S2036363
		9 S2036810
5S		S2036125

Alize LLC
3rd Avenue Storage LLC
Department of Veterans Affairs
Billy W Simmons Family Trust
Metropolitan Water District of Southern California
Los Angeles World Airports
805 Nimes Place LLC
University of California San Diego
Trabuco Canyon Water District
Hartnell Self Storage LLC
Santa Paula USD
Exeter Property Group
Oakmont Senior Living LLC
Los Angeles World Airports
CalAtlantic Group
Cerritos College
Tesoro Refining and Marketing Company LLC
Xanadu 2 Family Trust
Cracker Barrel Old Country Store
R2 Westlake Development LLC
HARVEST HILL LLC
Vista Hills 14 LLC
Irvine Community Development Company LLC
KB Home
Jeff Fields
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
ARE SD Region Non 33
S&J Properties LLC
Sacramento Municipal Utility District
Lennar Homes of California Inc
City of Santa Clarita
1400 Linda Flora Drive
Santa Clarita Studios Corp
Highlands Diversified Inc
TPSC IX LLC
Edgewood Canyon Partners LLC
JCA Enterprise
Guadalupe Adan Fernandez
National Disaster Search Dog Foundation
Interwest Homes Corp
Prologis
Bridge Point South Bay LLC
Rancho Silverado Stables
MR56
Hesters Granite Company
County of Nevada

Alize Planned Development	Facility
3rd Street Storage Facility	Facility
Los Angeles National Cemetery Phase 1B	Facility
Pinewood	Facility
Weymouth WTP Solar Power Facilities	Facility
LAX Southwest Terminal 1.5	Facility
801 Nimes Place	Facility
UCSD OPP Parking and Patient Drop-Off	Facility
Alternate Raw Water Transmission Line	Facility
Hartnell Self Storage	Facility
SPUSD Agriculture Facility	Facility
Alessandro Commerce Center	Facility
Oakmont Torrance	Facility
LAX 25R Runway Reconstruction Project	Facility
Hidden Crossing	Facility
Fine Arts and CIS Math Buildings	Facility
Tesoro LARIC Project	Facility
1014 North Roxbury	Facility
Cracker Barrel #754	Facility
Miller Ranch	Facility
Harvest Hill Ranch	Facility
Tract 32485	Facility
Crystal Cove	Facility
Five Knolls	Facility
Sierra Creek	Facility
California Institution for Men HCFIP IWL	Facility
California Institution for Men HCFIP GC	Facility
Torreyana Amenities Area	Facility
Accacia Development	Facility
Franklin Substation/Transmission Construction	Facility
Solaire at Westbrook	Facility
Orchard Village Rd. Median Turf Removal	Facility
Kroh Residence	Facility
Santa Clarita Studios	Facility
Tract 5607	Facility
Science Center Dr Lot 16	Facility
Edgewood Canyon	Facility
Tract 28859	Facility
APN 140020004 SFR Frank Riverside	Facility
National Training Center Search Dog Foundation	Facility
Valencia Estates	Facility
Redlands Distribution Center Building 13	Facility
Bridge Point Southbay	Facility
Rancho Silverado Stables	Facility
NW. Cor. Briggs & Hwy. 74	Facility
Grading Trench at 2266 Willow Glen Drive	Facility
Ranch Property Ground Fixed Tilt Array	Facility

Shasta	5R45C381047	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Riverside	8 33C378825	2009-0009-DWQ	CONSTW	Miscellaneous inspection	5/24/2018
Los Angeles	4 19C381233	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/27/2018
San Bernardino	8 36C373207	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/1/2018
Los Angeles	4 19C373498	2009-0009-DWQ	CONSTW	NOT Inspection	1/23/2018
Los Angeles	4 19C381321	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Los Angeles	4 19C381264	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/27/2018
San Diego	9 37C381343	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
Orange	8 30C379059	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Shasta	5R45C379191	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/9/2018
Ventura	4 56C381628	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/2/2018
Riverside	8 33C381914	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Los Angeles	4 19C381658	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/17/2018
Los Angeles	4 19C381857	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/26/2018
Placer	5S31C366728	2009-0009-DWQ	CONSTW	Complaint inspection	4/18/2018
Los Angeles	4 19C370987	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/4/2018
Los Angeles	4 19C380628	2009-0009-DWQ	CONSTW	NOT Inspection	5/18/2018
Los Angeles	4 19C380557	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Sacramento	5S34C380930	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/4/2018
Ventura	4 56C380612	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/18/2018
Santa Barbara	3 42C373721	2009-0009-DWQ	CONSTW	MS4 Audit Type	3/8/2018
Riverside	8 33C371069	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/3/2018
Orange	8 30C312432	2009-0009-DWQ	CONSTW	NOT Inspection	4/26/2018
Los Angeles	4 19C371618	2009-0009-DWQ	CONSTW	NOT Inspection	5/4/2018
Los Angeles	4 19C380917	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/23/2018
San Bernardino	8 36C373126	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
San Bernardino	8 36C373127	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/10/2018
San Diego	9 37C372122	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Mateo	2 41C373509	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/11/2018
Sacramento	5S34C381413	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
Placer	5S31C381491	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/22/2018
Los Angeles	4 19C381817	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Los Angeles	4 19C345908	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
Los Angeles	4 19C381761	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/28/2018
Fresno	5F10C366884	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/4/2018
San Diego	9 37C374010	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/22/2018
San Mateo	2 41C364778	2009-0009-DWQ	CONSTW	Miscellaneous inspection	3/29/2018
Riverside	8 33C373969	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/8/2018
Riverside	8 33C374225	2009-0009-DWQ	CONSTW	B Type compliance inspection	6/12/2018
Ventura	4 56C363449	2009-0009-DWQ	CONSTW	NOT Inspection	2/9/2018
Sutter	5S51C377123	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/15/2018
San Bernardino	8 36C377233	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Los Angeles	4 19C377618	2009-0009-DWQ	CONSTW	NOT Inspection	6/19/2018
Orange	8 30C377237	2009-0009-DWQ	CONSTW	NOT Inspection	6/27/2018
Riverside	8 33C377578	2009-0009-DWQ	CONSTW	NOT Inspection	1/25/2018
San Diego	9 37C370975	2009-0009-DWQ	CONSTW	Miscellaneous inspection	2/27/2018
Nevada	5S29C377669	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018

5/1/2018	Performed	Berchtold, Danna	N
5/24/2018	Performed	Sturdivant, Tavish	N
2/27/2018	Performed	Veloz, Andrew	N
2/1/2018	Performed	Bashir, Muhammad	N
1/23/2018	Performed	Vargas, Luz	N
4/26/2018	Performed	Veloz, Andrew	N
3/27/2018	Performed	Veloz, Andrew	N
3/22/2018	Performed	Morey, Regan	N
2/22/2018	Performed	Kashak, Michael	N
3/9/2018	Performed	Berchtold, Danna	N
5/2/2018	Performed	Lee, Sean	N
4/18/2018	Performed	Sturdivant, Tavish	N
1/17/2018	Performed	Gonzalez, Orlando	Y
4/26/2018	Performed	Veloz, Andrew	N
4/18/2018	Performed	Beltran, Jorge	N
5/4/2018	Performed	Veloz, Andrew	N
5/18/2018	Performed	Goya, Harumi	N
3/7/2018	Performed	Gonzalez, Orlando	N
1/4/2018	Performed	Beltran, Jorge	N
4/18/2018	Performed	Lee, Sean	N
3/8/2018	Performed	INNIS, DAVID	N
5/3/2018	Performed	Bashir, Muhammad	N
4/26/2018	Performed	Kashak, Michael	N
5/4/2018	Performed	Lee, Sean	N
1/23/2018	Performed	Gonzalez, Orlando	N
4/10/2018	Performed	Bashir, Muhammad	N
4/10/2018	Performed	Bashir, Muhammad	N
3/22/2018	Performed	Morey, Regan	N
1/11/2018	Performed	Narala, Devender	N
3/7/2018	Performed	Beltran, Jorge	N
3/22/2018	Performed	Beltran, Jorge	Y
2/28/2018	Performed	Goya, Harumi	N
1/11/2018	Performed	olmeda, ashley	N
2/28/2018	Performed	Goya, Harumi	N
1/4/2018	Performed	Mahnke, Debra	N
3/22/2018	Performed	Morey, Regan	N
3/29/2018	Performed	Heilshorn, Elyse	N
2/8/2018	Performed	Bashir, Muhammad	N
6/12/2018	Performed	Sturdivant, Tavish	N
2/9/2018	Performed	Veloz, Andrew	N
5/15/2018	Performed	Beltran, Jorge	N
1/18/2018	Performed	Sturdivant, Tavish	N
6/19/2018	Performed	Gonzalez, Orlando	N
6/27/2018	Performed	Wright, Kyle	N
1/25/2018	Performed	Sturdivant, Tavish	N
2/27/2018	Performed	Ghoram, Whitney	N
1/8/2018	Performed	Muhl, Richard	Y

Clearing had occurred in a new area of the project. Observed trash in the grass near the equipment. Some erosion noted. Drive-by inspection. Weather was overcast. Windscreen around perimeter, rumble plate at entrance, and waste bins on site. A full compliance inspection was conducted on-site by Regional Board Staff. The inspection included reviewing the facility. There is no construction trailer at the site. The trees have been cut and are being removed from the site. Construction of the project is complete.

A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. A full compliance inspection was conducted on-site. Project site will be going inactive and all undisturbed areas will be inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. Project was complete and area was returned to pre-construction conditions. Post construction BMPs included non-vegetative cover. Construction of self storage buildings was occurring on the back portion of the project. The front portion of the project is in compliance.

Weather was sunny. Land undisturbed; construction not started yet.

The construction project was in progress. SWPPP was not located at the site and BMP violations were observed at the site. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the time. Board staff inspected the Hidden Crossing construction site based on a complaint of sediment control BMPs being buried. A compliance inspection was conducted on-site by Regional Board Staff. However, project was complete and a NOT inspection was issued. The construction project consisting of underground piping between two petroleum refinery operations has been completed. The construction project was in progress. Construction project was in compliance with the CGP. Photos are attached.

Central Valley Regional Water Quality Control staff (Staff) conducted an Enforcement Follow-up compliance of the project in compliance during the inspection.

Project had completed three homes with individual bioretention basins. Two are mostly vegetated and a third waiting for construction. The construction has not started at the site. Land is naturally stabilized.

The project is complete and areas are stabilized. NOT will be approved.

This construction was completed. Post BMP: Swales. NOT approval is recommended.

The construction project was in compliance during inspection. Photos attached.

The construction is almost complete. The discharger was suggested to improve stabilization of small front yard.

The construction is almost complete. The discharger was suggested to improve stabilization of small front yard.

Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. Construction project is completed. Admin Terminate the NOT.

See attached email and inspection photo log sent to discharger. Project is classified as a LUP Type 1 Project. Disturbed so Project failed to meet the requirements of the Construction General Permit for Risk Level 2 Projects, especially during storm events. Staff met Mr. Gomez at the site and got his consent to inspect and take photos of the site. Mr. Gomez is a supervisor of lands. The site was impacted by the Skirball fire, where vegetation and sandbags along the hillside were burned. A hut and go-kart track. Staff met Mr. John and Randy Becker at the site and got his consent to inspect and take photos of the site. The majority of BMPs implemented at site. Track out control is not being used by construction vehicles causing trackout to South / West. Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) were in place. Update the SWPPP and information in SMARTS. Terminate the permit when the project is complete.

Inspection was conducted with Tavish Sturdivant. Construction is complete and stable. Discharger needs to submit NOT.

Weather was sunny. Rumble plate and sandbags at entrance, fiber rolls and sandbags around perimeter. No equipment, materials. A NOT inspection was conducted on-site by Regional Board Staff. Based on the supporting documentation, permit requirements were met. Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the project. Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

Staff visited and inspected the site in response to a NOT request. The construction project was complete. The buildings were in place. Regional Board staff conducted a Notice of Termination on 6/27/2018 at 27271 Silverado Canyon in the city of Silverado. Annual Report has been submitted in SMARTS. Site appears to be undisturbed. No construction activity appears to have occurred. Post storm inspection from vehicle to observe runoff conditions from Hester's Granite Construction site-J Cloud property. On 8 January 2018, Central Valley Water Board staff inspected the County of Nevada, Ranch Property Ground Fixed Tilt A

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	8 S2037845
	8 S2037868
	7 S2036957
	4 S2036538
	8 S2037201
6A	S2038527
	8 S2038449
6A	S2038516
	8 S2036273
	8 S2037254
	8 S2037639
5S	S2036242
5S	S2036246
	8 S2036943
	4 S2037918
	8 S2038576
5S	S2036135
	4 S2036536
	8 S2036950
5R	S2037608
5S	S2036419
	3 S2037106
	4 S2036474
	2 S2036315

Glacier House Hotels
Golden Shiloh LLC
Caltrans District 8
American Towers LLC
Department of Water ResourcesDivision of Engineering
Bastanchury Holding Company LP
K Hovnanian Companies of California Inc
Toll CA VI L P
Oro Partners LLC
March Veterans Village
Barton Memorial Hospital
Rancho Santiago Community College District
Sunmark Capitol LLC
Prologis
Caltrans District 12
Alere Property Group LLC
Elliott Homes Inc an Arizona Corporation
Standford Ranch Self Storage LLC
Walker Street LLC VII
California Polytechnic University Pomona
University of California Riverside
Applied Engineering Consultants Inc
Thousand Oaks Industrial Portfolio LLC
The Olson Company
Community Housing Improvement Program Inc Land Development
DeNova Homes Inc
Aptos Village LLC
Mountains Recreation & Conservation Authority
Pernod Ricard Winemakers LLC Kenwood Holding

PM 37058	Facility
Golden Shiloh	Facility
08-0G7804 215 Fiber Optic Project	Facility
Blue Mountain	Facility
Seismic Remediation of Dam Embankment Perris Dam	Facility
Stonecliff Estates	Facility
4 Seasons at Beaumont	Facility
Estilo Tract 34227	Facility
Sunland	Facility
US Vets Transitional Housing	Facility
Center of Excellence	Facility
Santa Ana CUP Infrastructure	Facility
Wildwood Ave	Facility
Prologis Moreno Valley Logistics Center 5	Facility
0N5404 in OC Repair Slope Embankment	Facility
Slover Distribution Center	Facility
Twelve Bridges V9U4P1	Facility
West Oaks Self Storage	Facility
Newberry	Facility
Student Housing Replacement - Phase I site	Facility
Multidisciplinary Research Building 1	Facility
Town & Country Mini Storage	Facility
Thousand Oaks Conejo Spectrum	Facility
Pacific Walk	Facility
Foxrun Subdivision Unit 2	Facility
Newbury at Parklane	Facility
Aptos Village	Facility
Lopez Canyon Park	Facility
Kenwood Vineyards	Facility

Riverside	8 33C377922	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/9/2018
Santa Clara	2 43C374905	2009-0009-DWQ	CONSTW	Follow-up inspection (enforce)	1/12/2018
Riverside	8 33C377940	2009-009-DWQ	CONSTW	NOT Inspection	2/14/2018
San Bernardino	8 36C377932	2009-0009-DWQ	CONSTW	NOT Inspection	4/9/2018
Riverside	8 33C371980	2009-0009-DWQ	CONSTW	NOT Inspection	4/23/2018
Orange	8 30C371901	2009-0009-DWQ	CONSTW	NOT Inspection	4/25/2018
Riverside	8 33C338950	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/2/2018
Riverside	7 33C364358	2009-0009-DWQ	CONSTW	NOT Inspection	3/1/2018
Los Angeles	4 19C374031	2009-0009-DWQ	CONSTW	NOT Inspection	2/9/2018
Riverside	8 33C374661	2009-0009-DWQ	CONSTW	NOT Inspection	3/19/2018
El Dorado	6A09LT000062	R6T-2011-0019	CONSTW	Miscellaneous inspection	5/24/2018
Orange	8 30C374902	2009-0009-DWQ	CONSTW	NOT Inspection	6/6/2018
El Dorado	6A09LTN604553	R6T-2011-0019	CONSTW	Non-File Inspection	5/16/2018
Riverside	8 33C375503	2009-0009-DWQ	CONSTW	NOT Inspection	1/18/2018
Orange	8 30C375171	2009-009-DWQ	CONSTW	B Type compliance inspection	3/7/2018
San Bernardino	8 36C375516	2009-0009-DWQ	CONSTW	NOT Inspection	4/13/2018
Placer	5S31C365466	2009-0009-DWQ	CONSTW	Miscellaneous inspection	1/19/2018
Placer	5S31C379329	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/19/2018
Orange	8 30C377322	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Los Angeles	4 19C379146	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/20/2018
Riverside	8 33C377623	2009-0009-DWQ	CONSTW	B Type compliance inspection	5/1/2018
Nevada	5S29C355484	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/8/2018
Ventura	4 56C378102	2009-0009-DWQ	CONSTW	B Type compliance inspection	2/6/2018
Orange	8 30C374328	2009-0009-DWQ	CONSTW	NOT Inspection	2/22/2018
Shasta	5R45C374652	2009-0009-DWQ	CONSTW	B Type compliance inspection	4/11/2018
Solano	5S48C374670	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/18/2018
Santa Cruz	3 44C374810	2009-0009-DWQ	CONSTW	B Type compliance inspection	3/5/2018
Los Angeles	4 19C375486	2009-0009-DWQ	CONSTW	B Type compliance inspection	1/11/2018
Sonoma	2 49C375932	2009-0009-DWQ	CONSTW	NOT Inspection	1/12/2018

1/9/2018	Performed	Fischer, Adam	Y
1/12/2018	Performed	Narala, Devender	N
2/14/2018	Performed	Kashak, Michael	N
4/9/2018	Performed	Mendoza, Reyna	N
4/23/2018	Performed	Mendoza, Reyna	N
4/25/2018	Performed	Beckwith, Michelle	N
4/2/2018	Performed	Bashir, Muhammad	N
3/1/2018	Performed	Chakraborty, Suhas	N
2/9/2018	Performed	Veloz, Andrew	N
3/19/2018	Performed	Mendoza, Reyna	N
5/24/2018	Performed	van Diepen, Elizabeth	Y
6/6/2018	Performed	Beckwith, Michelle	N
5/16/2018	Performed	van Diepen, Elizabeth	Y
1/18/2018	Performed	Sturdivant, Tavish	N
3/7/2018	Performed	Kashak, Michael	N
4/13/2018	Performed	Mendoza, Reyna	N
1/19/2018	Performed	Muhl, Richard	N
1/19/2018	Performed	Muhl, Richard	N
2/22/2018	Performed	Kashak, Michael	N
4/20/2018	Performed	Gonzalez, Orlando	N
5/1/2018	Performed	Sturdivant, Tavish	N
1/8/2018	Performed	Muhl, Richard	N
2/6/2018	Performed	Veloz, Andrew	N
2/22/2018	Performed	Kashak, Michael	N
4/11/2018	Performed	Berchtold, Dannas	Y
1/18/2018	Performed	Fischer, Michael	Y
3/5/2018	Performed	Dyer, Julia	N
1/11/2018	Performed	Pineda, Francisco	N
1/12/2018	Performed	Rembaum, Michelle	N

Weather: overcast with light intermittent rain. No runoff from site observed. Observed a gap in perimeter controls along road. No personnel on site. Residential house under construction. I did not observe any storm drains along the road or at the site. Regional Board staff drove the length of the project on 2/14/18. Project was complete. Post construction BMPs included maintenance. The Annual Report has been submitted and the Post Construction Calculations have been uploaded. Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have been submitted. Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Active construction. Mike Roth and I inspected the construction site to evaluate compliance as required by the Storm Water Permit. Board staff appears to be in compliance with permit requirements.

A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements are met. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted. Discharge observed from tree island on north side of parking lot during rain event.

Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is complete. TRPA alerted Water Board staff to a >1 acre development site on Wildwood Ave. WB staff inspected the site on a rainy day. Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction Calculations have not been submitted. Site conditions were unchanged since the 1/23/18 inspection. No construction equipment or personnel were onsite; project is complete. Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

On 19 January 2018, Central Valley Water Board staff inspected the Elliott Homes Inc., Twelve Bridges V9U4P1 construction site. On 19 January 2018, Central Valley Water Board staff inspected the Stanford Ranch Self Storage LLC, West Oaks Self Storage. Construction is complete and the area is stabilized. For post construction, site drains to an on-site landscaped area, as identified in the permit.

The construction project was in progress. Good BMPs were observed at the construction site. The SWPPP and monitoring were in place. Weather was sunny. Windscreens around perimeter, fiber rolls onsite, and toilets in secondary containment. Vertical construction was in progress.

On 8 January 2018, Central Valley Water Board staff inspected the Applied Engineering Consultants Inc, Town & Country development. A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the termination inspection. Project was complete and the area was stabilized. Post construction BMPs included filter terraces at the southwest corner. Vertical construction and utility trenching in progress. Soil stockpiles were covered and perimeter sediment control BMPs were in place. See attached inspection report and Notice of Violation.

Conducted unannounced inspection and walked the entire site with Dave Ramsey. I found no major noncompliance issues. Project complete.

Construction completed in 12/16. Inspected as part of the 16/17 Annual Report enforcement. Admin term permit.

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CAFOs Universe (Task 5.7)

Universe of Large and Medium CAFOs.

CAFOs

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Agency

3B Land
 3B Land GP
 4K Dairy Family Partnership
 A Vitoria Dairy
 A&L Dairy LP
 A&M Dairy
 A&M Farms
 A. Rossi, Inc.
 A.J. DeGroot
 Ackerman, Paul
 Adams, Richard J
 Affentranger & Sons Dairy Farms Inc
 Ag Foundation of CSU Fresno
 Aggio Dairy Inc.
 Agresti, Harold
 Agueda, Danny
 Agueda, Danny
 Aguiar Silveira, Rosa
 Ahlem Farms Partnership
 Ahlem's Foothills Farms
 Ahlem, Charles and Mark
 Ahlem, James & Carol
 Ahlem, James & Carol
 Ahlem, Mark
 Ahlem, Mark
 Ahlem, Mark
 Ahlem, Mark
 Airoso, Joe
 Alamo Farms
 Alamo, Joe
 Alamo, Raymond & Zilda
 Alberto, Antonio & Maria
 Alden Peterson & Sons Dairy Inc
 Alderson, Mark & Brenda
 Alderson, Mark & Brenda
 Alexander, Mark
 Alexandre Acres
 Alexandre Dairy

Agency Address

10808 Road 152, Tipton, CA 93272
14808 Road 152, Tipton, CA 93272
7976 Avenue 84, Pixley, CA 93256
Po Box 327, Crows Landing, CA 95313
23929 Road 48, Tulare, CA 93274
7345 Stony Point Road, Cotati, CA 94931
10470 West Manning Avenue, Fresno, CA 93706
Po Box 837, Ripon, CA 95366
7815 Midway Road, Dixon, CA 95620
Po Box 2909, Ceres, CA 95307-9030
Po Box 224, Laton, CA 93242
18107 Kratzmeyer Road, Bakersfield, CA 93314
2385 East Barstow Avenue Ag85, Fresno, CA 93740
5915 Hall Road, Santa Rosa, CA 95401-5553
1441 East Monte Vista Avenue, Ceres, CA 95307
2395 Sierra Springs Court, Atwater, CA 95301
2395 Sierra Springs Court, Atwater, CA 95301
4628 County Road P, Orland, CA 95963
24093 American Avenue, Hilmar, CA 95324
15453 East Monte Vista Avenue, Denair, CA 95316
23546 American Avenue, Hilmar, CA 95324
9483 North Columbus Avenue, Hilmar, CA 95324-9322
9483 North Columbus Avenue, Hilmar, CA 95324-9322
23546 West American Avenue, Hilmar, CA 95324
23546 West American Avenue, Hilmar, CA 95324
23546 West American Avenue, Hilmar, CA 95324
23546 West American Avenue, Hilmar, CA 95324
Po Box 1087, Tipton, CA 93272
1854 West Monte Vista Avenue, Modesto, CA 95358
1300 Fulkerth Road, Crows Landing, CA 95313
3501 Vivian Road, Modesto, CA 95358
11737 Blue Gum Road, Hickman, CA 95323
1431 North Central Avenue, Turlock, CA 95380
22495 Thomes Avenue, Gerber, CA 96035
22495 Thomes Avenue, Gerber, CA 96035
1400 Country View Drive, Modesto, CA 95356
8371 Lower Lake Road, Crescent City, CA 95531
8371 Lower Lake Road, Crescent City, CA 95531

Facility Name

El Monte Dairy
Van Beek Brothers Dairy
4K Dairy Farm Partnership
Arthur Vitoria Dairy
A & L Dairy
A&M Dairy
A & M Farms Dairy
Da Silva LP Brennan Road
HD Ranch
Ackerman Dairy, Inc.
Adams Dairy
Affentranger & Sons Dairy
CSUF Ag Foundation Poultry Facility
Aggio Dairy Inc.
Gonsalves Dairy
Blue Sky Dairy
Blue Sky Dairy #2
Silveira Jerstein Dairy
Ahlem Farms Partnership
Ahlem's Foothills Farms
Ahlem West Dairy
Jade Jersey Dairy
James Ahlem Dairy
Golf Link Ranches, LLC
Charles Ahlem Ranch
CMC Jerseys LLC
CMA Livestock #2
Airoso Dairy
Alamo Farms
Alamo Dairy
Raymond Alamo Dairy
Alberto Dairy
Alden Peterson & Sons Dairy, Inc.
Alderson Dairy
Alderson Family 4A Dairy (Former Shasta View Farms)
Alexander Dairy
Alexandre Acres
Alexandre Dairy

Facility Address	Latitude	Longitude
10410 Avenue 160, Tipton, CA 93272	36.08402	-119.33951
14808 Road 152, Tipton, CA 93272	36.06045	-119.2294
7976 Avenue 84, Pixley, CA	35.943926	-119.398108
14018 Crows Landing Road, Crows Landing, CA 95313	37.4324	-121.01243
23863 Road 48, Tulare, CA 93274	36.22519	-119.47081
5360 Chileno Valley, Petaluma, CA 94952	38.212222	-122.802345
10350 West Manning Avenue, Fresno, CA 93706	36.60686	-119.978169
14089 South Brennan Road, Escalon, CA 95320	37.83398	-121.02081
7755 Midway Road, Dixon, CA 95620	38.416163	-121.744673
6942 South Central Avenue, Ceres, CA 95307	37.5376	-120.95688
16661 South Fowler Avenue, Selma, CA 93662	36.492168	-119.684728
18107 Kratzmeyer Avenue, Bakersfield, CA 93314	35.418107	-119.202022
E Portals and N Woodrow, Fresno, CA 93710	36.81646	-119.74064
5915 Hall Road, Santa Rosa, CA 95401	38.44096	-122.83521
3636 East Monte Vista Road, Ceres, CA 95307	37.51804	-120.92865
4390 North Fox Road, Merced, CA 95340	37.35256	-120.5473
3874 North Franklin Road, Merced, CA 95348	37.34412	-120.53714
4628 County Rd P, Orland, CA 95963	39.765062	-122.14074
24093 West American Avenue, Hilmar, CA 95324	37.41194	-120.92694
15453 East Monte Vista Road, Denair, CA 95316	37.53673732	-120.7734776
25511 West American Avenue, Hilmar, CA 95322	37.41223	-120.95089
20326 Johnson Avenue, Hilmar, CA 95324	37.4333	-120.85581
9483 Columbus Avenue, Hilmar, CA 95324	37.42589	-120.86807
10220 Golf Link Road, Turlock, CA 95380	37.4362	-120.83128
23546 West American Avenue, Hilmar, CA 95324	37.41376	-120.91356
23204 Bloss Avenue, Hilmar, CA 95324	37.40463	-120.90847
23970 West August Avenue, Hilmar, CA 95324	37.41924	-120.92159
18809 Road 64, Tulare, CA 93274	36.1307	-119.43047
5000 West Keyes Road, Modesto, CA 95358	37.55116	-121.08511
1500 Fulkerth Road, Crows Landing, CA 95313	37.50767827	-121.0130365
3501 Vivian Road, Modesto, CA 95358	37.58586466	-121.0485596
11737 Blue Gum Road, Hickman, CA 95323	37.61668325	-120.7735527
1431 North Central Avenue, Turlock, CA 95380	37.50615478	-120.9585769
22495 Thomes Avenue, Gerber, CA 96035	40.06169	-122.20019
22560 Thomes Avenue, Gerber, CA 96035	40.06393	-122.19764
2054 Crawford Road, Modesto, CA 95357	37.71817	-120.96471
210 Sage Road, Ferndale, CA 95536	40.60041	-124.23101
8371 Lower Lake, Crescent City, CA 95531	41.903311	-124.171013

County	Order No.	WDID	NPDES No.
Tulare	R5-2013-0122	5D545172001	N/A
Tulare	R5-2013-0122	5C54NC00045	N/A
Tulare	R5-2013-0122	5C54NC00043	N/A
Stanislaus	R5-2013-0122	5B50NC00048	N/A
Tulare	R5-2013-0122	5C54NC00209	N/A
Marin	R2-2015-0031	D-21-0008	N/A
Fresno	R5-2013-0122	5C10NC00061	N/A
San Joaquin	R5-2013-0122	5B39NC00163	N/A
Solano	R5-2013-0122	5A48NC00017	N/A
Stanislaus	R5-2013-0122	5B50NC00027	N/A
Fresno	R5-2013-0122	5C10NC00137	N/A
Kern	R5-2013-0122	5C15NC00083	N/A
Fresno	R5-2016-0087	5C10NC00206	N/A
Sonoma	R1-2012-0003	1B11097DSON	N/A
Stanislaus	R5-2013-0122	5B50NC00021	N/A
Merced	R5-2013-0122	5B24NC00214	N/A
Merced	R5-2013-0122	5B24NC00217	N/A
Glenn	R5-2013-0122	5A11NC00040	N/A
Merced	R5-2013-0122	5B24NC00104	N/A
Stanislaus	R5-2013-0122	5B50NC00072	N/A
Merced	R5-2013-0122	5B24NC00105	N/A
Merced	R5-2013-0122	5B24NC00141	N/A
Merced	R5-2013-0122	5B24NC00125	N/A
Merced	R5-2013-0122	5B24NC00283	N/A
Merced	R5-2013-0122	5B24NC00103	N/A
Merced	R5-2013-0122	5B24NC00117	N/A
Merced	R5-2013-0122	5B24NC00114	N/A
Tulare	R5-2013-0122	5C54NC00208	N/A
Stanislaus	R5-2013-0122	5B50NC00127	N/A
Stanislaus	R5-2013-0122	5B50NC00053	N/A
Stanislaus	R5-2013-0122	5B50NC00163	N/A
Stanislaus	R5-2013-0122	5B50NC00077	N/A
Stanislaus	R5-2013-0122	5B50NC00227	N/A
Tehama	R5-2013-0122	5A52NC00028	N/A
Tehama	R5-2013-0122	5A52NC00029	N/A
Stanislaus	R5-2013-0122	5B50NC00104	N/A
Humboldt	R1-2012-0003	1B11098DHUM	N/A
Del Norte	R1-2012-0003	1A80196DDN	N/A

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Alexandre Eco Dairy
Alger, Ray
Alston Farms
Alston Farms
Alvernaz, Manuel
Alves, Greg A, Gary, Richard, & Michael
Alves, Joe
Amaral, Armelim
Amaral, Joe & Maria
Amarante, Patrick P & Ann
American Beef Packers, Inc
American Dairy
Ana Fontes Trustee of BT&A Fontes Surviving Trust Dtd
Andrade, Joseph M
Andrew Groppetti
Angelo, Joe/Luis/Maria
Anker, Edward C
Anthony J & Jacoba P Dragt 2002 Trust
Anthony J & Jacoba P Dragt 2002 Trust
Anthony J & Jacoba P Dragt 2002 Trust
Antone L Gomes & Sons Dairy
Areias, James A
Arias, Jose
Arjj
Armstrong Egg Farms
Arredondo, Cecilio
Art Oostdam
Astiasuain, Daniel M
Atsma, George
Atsma, Ray
Avalon Dairy Farms, LLC
Avelar Brothers Dairy
Avila, Arnoldo & Maria
Avila, Filomena
Avila, Jose
Avila, Manuel
Avis, Joe
Azevedo, Aldevino
Azevedo, Alvarino & Maria
Azevedo, Antonio & Alexandrina
Azevedo, Antonio & Alexandrina
Azevedo, Antonio & Alexandrina
Azevedo, Frank II
Azevedo, John
Azevedo, John
Azevedo, Luis
Azevedo, Manuel & Maria

8371 Lower Lake Road, Creacent City, CA 95531
4064 East Dodds Road, Oakdale, CA 95361
1010 Highway 99w, Orland, CA 95963
1010 Highway 99w, Orland, CA 95963
501 El Katrina Lane, Ceres, CA 95307-9536
2611 County Road T, Glenn, CA 95943
8407 Mitchell Road, Ceres, CA 95307
Po Box 263, Farmington, CA 95230
4715 County Road N, Orland, CA 95963
28336 West Bambauer Road, Gustine, CA 95322
13677 Yorba, Chino, CA 91710
5250 B West Jefferson Avenue, Fresno, CA 93706
5512 West Davis Avenue, Riverdale, CA 93656
10221 Avenue 21 1/2, Chowchilla, CA 93610
3644 West Lincoln Avenue, Fresno, CA 93706
11313 East Collier Road, Acampo, CA 95220
Po Box 153, Helm, CA 93627
35960 Road 100, Visalia, CA 93291
35960 Road 100, Visalia, CA 93291
35960 Road 100, Visalia, CA 93291
519 East Stuhr Road, Newman, CA 95360
15688 West Henry Miller Road, Los Banos, CA 93635
13021 East Peltier Road B, Acampo, CA 95220
Po Box 356, Tipton, CA 93272
Po Box 2299, Valley Center, CA 92087
Po Box 3, Reedley, CA 93654
1710 North Warren Road, San Jacinto, CA 92582
22563 East Jefferson Avenue, Reedley, CA 93654
Po Box 609, Tipton, CA 93272
5515 Avenue 120, Corcoran, CA 93212
2370 Grand Avenue, Long Beach, CA 90815
647 Nissen Road, Ferndale, CA 95536
8178 Paradise Road, Modesto, CA 95358
13644 Avenue 18 1/2, Chowchilla, CA 93610
6001 West Zeering Road, Ceres, CA 95307
1501 South Fourth Street, Los Banos, CA 93635
4400 Point Pleasant, Elk Grove, CA 95624
536 North Prairie Flower Road, Turlock, CA 95380
5454 West Keyes Road, Modesto, CA 95358
2025 West El Nido Road, El Nido, CA 95317
2025 West El Nido Road, El Nido, CA 95317
2025 West El Nido Road, El Nido, CA 95317
30711 Pfitzer Road, Gustine, CA 95322
1337 Magnolia Avenue, Patterson, CA 95363
Po Box 1071, Hilmar, CA 95324
7131 Faith Home Road, Ceres, CA 95307
2800 White Road, Turlock, CA 95380

Alexandre Ecodairy
Hilltop Holsteins
Alston Farms Dairy 1
Alston Farms Dairy 2
Chateau Basque Jerseys
Alves Dairy
Alves & Son Dairy
Armelim Amaral Dairy
Amaral Dairy
Martins View Jersey Dairy #2
American Beef Packers
Former American Dairy
Fontes Dairy Farms-Dairy 1
Andrade Dairy
El Dorado Ranches Dairy
Angelo Dairy
Shady Acres Dairy #2
Milk River Dairy
Milk Maid Dairy
Homestead Dairy
Antone L Gomes and Sons Dairy
Banos Dairy
J J J Dairy
Scheenstra Dairy
Armstrong Farm
Salt of The Earth Dairy
Oostdam Dairy Heifer Ranch
Astiasuain Dairy
GTA Dairy
Angiola Dairy
Avalon Dairy Farms
Avelar Brothers Dairy
A P Avila and Sons Dairy
Avila Family Dairy
Jose Avila Dairy
Manuel Avila Dairy
Joe Avis Dairy
A & G Azevedo Dairy
A & M Azevedo Dairy
Antonio Azevedo Dairy #1
Antonio Azevedo Dairy #4
Antonio Azevedo Dairy #2
Frank Azevedo Dairy
Azevedo Dairy, Inc.
T & L Family Dairy LLC
Azevedo Farms
Manuel Azevedo Dairy

2250 Fred Haight Drive, Crescent City, CA 95531	41.89801	-124.1516
4900 East Dodds Road, Oakdale, CA 95361	37.85674	-120.91239
1010 Hwy 99W, Orland, CA 95963	39.74373	-122.19761
22954 Christian Road, Orland, CA	39.819	-122.179206
937 El Katrina Lane, Ceres, CA 95307	37.51114	-120.9858
2439 County Rd V, Glenn, CA 95943	39.57442761	-122.0652241
13745 Newport Road, Turlock, CA 95380	37.48732	-120.70312
26298 Groves Road, Farmington, CA 95230	37.941	-120.99087
4715 County Rd N Road, Orland, CA 95963	39.73069	-122.10431
28336 West Bambauer Road, Gustine, CA 95322	37.27629	-121.00006
7777 Schaefer Avenue, Ontario, CA 91761	34.00437	-117.63346
5525 South Polk Avenue, Fresno, CA 93706	36.654949	-119.890612
5512 West Davis Avenue, Riverdale, CA 93656	36.474695	-119.8939525
10221 Avenue 21 1/2, Chowchilla, CA 93610	37.06177361	-120.36113
23025 West American Avenue, San Joaquin, CA 93660	36.660695	-120.207552
11313 East Collier Road, Acampo, CA 95220	38.218518	-121.214602
15391 West Elkhorn Avenue, Helm, CA 93627	36.486573	-120.074222
34292 Road 124, Visalia, CA 93231	36.41346	-119.29542
35826 Road 100, Visalia, CA 93291	36.44041	-119.34877
10178 Ave 352, Visalia, CA 93291	36.429321	-119.339937
519 East Stuhr Road, Newman, CA 95360	37.33302355	-121.0188837
4667 Avenue 23 1/2, Chowchilla, CA 93610	37.091744	-120.460478
7575 North Live Oak Road, Lodi, CA 95240	38.08188	-121.22273
16800 Road 96 Road, Tipton, CA 93272	36.09414	-119.34672
27431 North North Lake Wohlford Road, Valley Center, CA 92082	null	null
19883 Laurel Avenue, Stratford, CA 93266	36.18893	-119.81425
1655 North Ramona Boulevard, San Jacinto, CA 92582	33.813062	-116.987734
22654 East Jefferson Avenue, Reedley, CA 93654	36.654637	-119.382321
16197 Avenue 172, Tulare, CA 93274	36.0989	-119.21
5339 Avenue 120, Corcoran, CA 93212	36.00542	-119.44911
27125 Pond Road, Wasco, CA 93280	35.711482	-119.420572
647 Nissen Road, Ferndale, CA 95536	40.61741	-124.26338
8178 Paradise Road, Modesto, CA 95358	37.61454	-121.14887
13644 Avenue 18 1/2, Chowchilla, CA 93610	37.017878	-120.298197
6001 Zeering Road, Ceres, CA 95307	37.52903938	-120.9167452
18785 Ward Road, Los Banos, CA 93635	37.01533	-120.82318
4400 Point Pleasant Road, Elk Grove, CA 95757	38.33931	-121.44862
536 North Prairie Flower Road, Turlock, CA 95380	37.49828	-120.93095
5454 West Keyes Road, Modesto, CA 95358	37.5495	-121.08958
2025 West El Nido Road, El Nido, CA 95317	37.13136	-120.53302
1257 West Roosevelt Road, El Nido, CA 95317	37.14228	-120.51367
7618 South Hwy 59, El Nido, CA 95317	37.09131	-120.49311
30711 Pfitzer Road, Gustine, CA 95322	37.20958	-121.04765
1343 Magnolia Avenue, Patterson, CA 95363	37.51380444	-121.1293585
7078 Tegner Road, Hilmar, CA 95324	37.39091	-120.88656
3737 Weir Avenue, Livingston, CA 95334	37.34133	-120.79886
2800 White Road, Turlock, CA 95380	37.44171194	-120.8857389

Del Norte	R1-2012-0003	1A11105DDN	N/A
Stanislaus	R5-2013-0122	5C505027001	N/A
Glenn	R5-2013-0122	5A52NC00038	N/A
Tehama	null	5A11NC00056	N/A
Stanislaus	R5-2013-0122	5B50NC00030	N/A
Glenn	R5-2013-0122	5A11NC00010	N/A
Merced	R5-2013-0122	5B24NC00285	N/A
San Joaquin	R5-2013-0122	5B39NC00099	N/A
Glenn	R5-2013-0122	5A11NC00039	N/A
Merced	R5-2013-0122	5B24NC00067	N/A
San Bernardino	R8-2013-0001	8 366022001	N/A
Fresno	R5-2013-0122	5C10NC00135	N/A
Fresno	R5-2013-0122	5C10NC00094	N/A
Madera	R5-2013-0122	5B20NC00045	N/A
Fresno	R5-2013-0122	5C10NC00114	N/A
San Joaquin	91-216	5B395047001	N/A
Fresno	R5-2013-0122	5C10NC00030	N/A
Tulare	R5-2013-0122	5C54NC00170	N/A
Tulare	R5-2013-0122	5C54NC00040	N/A
Tulare	R5-2013-0122	5D545047001	N/A
Stanislaus	R5-2013-0122	5B50NC00173	N/A
Madera	R5-2013-0122	5C20NC00012	N/A
San Joaquin	R5-2013-0122	5B39NC00114	N/A
Tulare	R5-2013-0122	5D545084002	N/A
San Diego	R9-2007-0104W3	9 000446N02	N/A
Kings	R5-2013-0122	5C16NC00121	N/A
Riverside	R8-2013-0001	8 335709001	N/A
Fresno	R5-2013-0122	5C10NC00043	N/A
Tulare	R5-2013-0122	5C54NC00189	N/A
Tulare	R5-2013-0122	5D165057001	N/A
Kern	R5-2013-0122	5D155093001	N/A
Humboldt	R1-2012-0003	1B12070DHUM	N/A
Stanislaus	R5-2013-0122	5B50NC00152	N/A
Madera	R5-2013-0122	5C205017N01	N/A
Stanislaus	R5-2013-0122	5B50NC00044	N/A
Merced	R5-2013-0122	5B24NC00199	N/A
Sacramento	R5-2013-0122	5A345100001	N/A
Stanislaus	R5-2013-0122	5B50NC00273	N/A
Stanislaus	R5-2013-0122	5B50NC00130	N/A
Merced	R5-2013-0122	5B24NC00052	N/A
Merced	R5-2013-0122	5B24NC00061	N/A
Merced	R5-2013-0122	5B24NC00056	N/A
Merced	R5-2013-0122	5B24NC00098	N/A
Stanislaus	R5-2013-0122	5B50NC00203	N/A
Merced	R5-2013-0122	5B24NC00153	N/A
Merced	R5-2013-0122	5B24NC00176	N/A
Stanislaus	R5-2013-0122	5B50NC00288	N/A

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Azevedo, Tiberio & Rosa
B. V. Dairy, LLC
Bachoc, Raymond
Bachoc, Raymond
Bakker, David
Bakker, David
Bakker, Jim A
Bakker, Kevin W
Bancrest Dairy
Bangma, Martin
Bar 20 Dairy, LLC
Bar M Dairy, INC
Barcellos, Frank P & Liduina M
Barcellos, Joe & Maria
Barcellos, Tom
Barroso Joe & Renee
Bartelink, Johan
Batista, Paul
Baxley, Paul
Bay Meadows Farm
Bechet, Charles & Barbara
Beglinger, Nick & Diane
Bel R Martin & Sons
Bel's Poultry LLC
Bel's Poultry LLC
Bel's Poultry LLC
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Bel's Poultry LLC
Belo, Antonio

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Azevedo Dairy
B. V. Dairy
Raymond Bachoc Dairy
Raymond Bachoc Dairy #2
Countryside Dairy
Back Road Dairy
Jim Bakker Dairy
Bakker Dairy
Bancrest Dairy
Martin Bangma Dairy
Bar 20 Dairy No. 2 & 3
Bar M Dairy, INC.
F & L Barcellos Dairy
Monster Dairy
T- Bar Dairy
Joe & Renee Barroso Dairy
Bartelink Dairy
Batista Bros. Dairy Farm, Inc
Jacobus de Groot Dairy #2
Bay Meadow Farms
D J Caton Dairy
Nick Beglinger Dairy
Bel R. Martin & Sons Dairy
2Y's Ranch
Vail Ranch
Twin Palms Ranch
Terra Bella Ranch
Sweetwater Creek Ranch
Stagis Ranch
Riemer Ranch
Plentys Ranch
Newton Ranch
Mason Ranch
Huffman Ranch
Hill Ranch
Hayes Ranch
Hanford Ranch
Gilkey Ranch
Dutra Ranch
Deaver Ranch
Central Lay Ranch
Carter Ranch
Bronze Ranch
Boss Ranch
Bickner Ranch
Alta Ranch
Belo Dairy

21480 August Avenue, Hilmar, CA 95324	37.418948	-120.876844
18904 Bear Mountain Boulevard, Bakersfield, CA 93311	35.212295	-119.212421
13331 South Walker Avenue, Ontario, CA 91761	34.009947	-117.619073
10573 Edison Avenue, Ontario, CA 91761	33.99722	-117.5732
20991 Road 36, Tulare, CA 93274	36.16856	-119.49444
22000 Road 28, Tulare, CA 93274	36.18954	-119.511184
30030 Road 60, Visalia, CA 93291	36.33573	-119.43712
29800 Road 60, Visalia, CA 93291	36.33184	-119.43862
509 Coppini Lane, Ferndale, CA 95536	40.57624	-124.26394
8847 Schaefer Avenue, Ontario, CA 91761	34.00491	-117.61304
25500 West Whitesbridge Avenue, Kerman, CA 93630	36.735063	-120.245279
5360 Bodega Ave., Petaluma, CA 94952	38.263431	-122.721188
14581 Road 80, Tipton, CA 93272	36.05328	-119.39554
1054 Lundy Road, Newman, CA 95360	37.34683	-121.01532
14851 Road 168, Porterville, CA 93257	36.05908	-119.1974
6902 East Legrand Road, Merced, CA 95340	37.23104	-120.36541
12637 South Van Allen Road, Escalon, CA 95320	37.85274	-121.05875
7436 Schaefer, Ontario, CA 91762	34.004882	-117.642679
10438 Avenue 320, Visalia, CA 93291	36.37932	-119.34289
10326 Walnut Avenue, Galt, CA 95632	38.280006	-121.309781
15635 South Steingul Road, Escalon, CA 95320	37.82148	-120.96064
7329 County Road 16, Orland, CA 95963	39.738552	-122.1043
12131 Avenue 200, Tulare, CA 93274	36.15088	-119.30113
10635 6th Avenue, Hanford, CA 93230	36.31791	-119.56183
4347 400 Avenue, Dinuba, CA 93618	36.5159	-119.47689
20090 Central Avenue, Reedley, CA 93654	36.67848	-119.42296
23811 Avenue 84, Terra Bella, CA 93270	35.94143	-119.03913
4517 East Simerly Avenue, Laton, CA 93242	36.4475	-119.71426
8505 South Marks, Fresno, CA 93706	36.61137	-119.84707
21690 26 1/2 Avenue, Chowchilla, CA 93610	37.13212	-120.14905
25630 26 Road, Chowchilla, CA 93610	37.12054	-120.07946
8777 88 Road, Pixley, CA 93256	35.94622	-119.38005
2478 South Hills Valley Street, Orange Cove, CA 93646	36.69544	-119.30097
16445 Laurel Avenue, Stratford, CA 93266	36.18392	-119.75101
9760 South Hill Avenue, Orange Cove, CA 93646	36.59132	-119.33849
12229 South Hayes Avenue, Caruthers, CA 93609	36.55955	-119.90142
18670 13th Avenue, Hanford, CA 93230	36.19826	-119.69286
11009 Nevada Avenue, Hanford, CA 93230	36.13611	-119.66541
19258 14th Avenue, Hanford, CA 93230	36.19132	-119.7098
1499 West Stroud, Caruthers, CA 93609	36.52432	-119.81911
12591 West Central Avenue, Kerman, CA 93630	36.6753	-120.01745
6427 East Floral, Selma, CA 93662	36.57516	-119.67714
16276 420 Avenue, Orosi, CA 93647	36.55201	-119.2074
8010 West Manning, Fresno, CA 93706	36.60681	-119.91888
19010 South Marks Avenue, Riverdale, CA 93656	36.45821	-119.84505
22141 East South Avenue, Reedley, CA 93654	36.61655	-119.39138
25115 Clark Avenue, Orland (Capay), CA 95963	39.8241	-122.09911

Merced	R5-2013-0122	5B24NC00111	N/A
Kern	R5-2013-0122	5D155066001	N/A
San Bernardino	R8-2013-0001	8 365307001	CAG018001
San Bernardino	R8-2013-0001	8 365979001	CAG018001
Tulare	R5-2013-0122	5C54NC00200	N/A
Tulare	R5-2013-0122	5C54NC00182	N/A
Tulare	R5-2013-0122	5C54NC00212	N/A
Tulare	R5-2013-0122	5C54NC00126	N/A
Humboldt	R1-2012-0003	1B01116DNHU	N/A
San Bernardino	R8-2013-0001	8 365861001	CAG018001
Fresno	R5-2008-0066	5C10NC00107	N/A
Sonoma	R2-2015-0031	49-0009	N/A
Tulare	R5-2013-0122	5C54NC00229	N/A
Stanislaus	R5-2013-0122	5B50NC00170	N/A
Tulare	R5-2013-0122	5C54NC00096	N/A
Merced	R5-2013-0122	5B24NC00229	N/A
San Joaquin	R5-2013-0122	5B39NC00095	N/A
San Bernardino	R8-2013-0001	8 366013001	CAG018001
Tulare	R5-2013-0122	5C54NC00118	N/A
Sacramento	R5-2013-0122	5B34NC00030	N/A
San Joaquin	R5-2013-0122	5B395019001	N/A
Glenn	R5-2013-0122	5A11NC00016	N/A
Tulare	R5-2013-0122	5C54NC00151	N/A
Kings	R5-2016-0087	5C16NC00155	N/A
Tulare	R5-2016-0087	5C10NC00252	N/A
Fresno	R5-2016-0087	5C10NC00251	N/A
Tulare	R5-2016-0087	5C54NC00331	N/A
Fresno	R5-2016-0087	5C10NC00211	N/A
Fresno	R5-2016-0087	5C10NC00219	N/A
Madera	R5-2016-0087	5B20NC00114	N/A
Madera	R5-2016-0087	5B20NC00113	N/A
Tulare	R5-2016-0087	5C54NC00330	N/A
Fresno	R5-2016-0087	5C10NC00218	N/A
Kings	R5-2016-0087	5C16NC00159	N/A
Fresno	R5-2016-0087	5C10NC00217	N/A
Fresno	R5-2016-0087	5C10NC00216	N/A
Kings	R5-2016-0087	5C16NC00158	N/A
Kings	R5-2016-0087	5C16NC00164	N/A
Kings	R5-2016-0087	5C16NC00156	N/A
Fresno	R5-2016-0087	5C10NC00235	N/A
Fresno	R5-2016-0087	5C10NC00237	N/A
Fresno	R5-2016-0087	5C10NC00209	N/A
Tulare	R5-2016-0087	5C54NC00329	N/A
Fresno	R5-2016-0087	5C10NC00234	N/A
Fresno	R5-2016-0087	5C10NC00214	N/A
Fresno	R5-2016-0087	5C10NC00207	N/A
Tehama	R5-2013-0122	5A52NC00042	N/A

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Belo, Emanuel A
Belo, Tony
Benedict Mendoca & Family Dairy
Bennett Slegers - West Star North Dairy
Bento, Luis
Beretta Dairy
Bergwerff, Bill
Bertao, Jose
Bess Dairy
Bettencourt, Darren & Duane Marson Dairy
Beverly Schick
Bidart, John
Bignami Children's Trust
Bleeker, Joel
Blount, Kevin & Ronda
Boer, Martin & Heather
Boere, John
Boertje, Ed
Boldrini Dairy
Bollema, Harold
Bootsma, Essie
Bootsma, Jim
Bootsma, John
Borba Dairy Farms Family Trust
Borba, Bob
Borba, Delores
Borba, Frank
Borba, Frank & Carol
Borba, Frank & Diane
Borba, Frank & Diane
Borba, George
Borba, George
Borba, Joseph
Borba, Larry & Robert
Borba, Luis & Maria
Borba, Mike
Borba-Parente, Mary
Bordessa Dairy
Borges Dairy
Borges, Antero
Borges, Candido
Borges, David (Manuel & Vitalena)
Borges, Frank J
Borges, Frank J
Borges, John & Teresa
Borges, Manuel
Borges, Manuel & Jeannette

511 South Applegate Road, Atwater, CA 95301
210 Discovery Bay Boulevard, Discovery Bay, CA 94505
19505 Road 124, Tulare, CA 93274
15914 Legacy Court, Bakersfield, CA 93314
7500 Mzae Boulevard, Modesto, CA 95358
3233 Llano Road, Santa Rosa, CA 95407
7113 Mettler Road, Oakdale, CA 95361
11270 Avenue 21, Chowchilla, CA 93610
5798 Highway 36, Carlotta, CA 95528
18235 American Avenue, Hilmar, CA 95324
2595 Cedar Crest Drive, Merced, CA 95340
Po Box 927, Chino, CA 91708
24540 Clark Avenue, Capay, CA 95963
4434 Avenue 272, Visalia, CA 93277
Po Box 339, Turlock, CA 95381
6355 County Road 42, Willows, CA 95988
Po Box 576065, Modesto, CA 95357
37190 Road 132, Visalia, CA 93291
225 Sage Road, Ferndale, CA 95536
8261 Schaefer Avenue, Ontario, CA 91761
32190 Ramona Expressway, Lakeview, CA 92567
Po Box 429, San Jacinto, CA 92581
32300 Ramona Expressway, Lakeview, CA 92567
5297 Kelley Road, Hilmar, CA 95324
6480 Mitchell Road, Hilmar, CA 95342
23900 East Dodds Road, Escalon, CA 95320
14856 Road 200, Porterville, CA 93257
13437 Brennan Road, Escalon, CA 95320
2248 West Service Road, Modesto, CA 95358
2323 West Keyes Road, Modesto, CA 95358
14461 Taft Highway, Bakersfield, CA 93311
14461 Taft Highway, Bakersfield, CA 93311
23480 West Williams Avenue, Hilmar, CA 95324
5631 Whitworth Road, Gustine, CA 95322
2215 South Prairie Flower Road, Turlock, CA 95380
22014 Turner Avenue, Hilmar, CA 95324
8559 East Edison Avenue, Ontario, CA 91762
Po Box 397, Valley Ford, CA 94972
Po Box 934, Smith River, CA 95567
2260 Hull Avenue, Atwater, CA 95301
5148 Grayson Road, Modesto, CA 95358
16371 Road 136, Tipton, CA 93272
1518 Thunderbird Drive, Modesto, CA 95356
1518 Thunderbird Drive, Modesto, CA 95356
25834 Kasson Road, Tracy, CA 95376
17463 East Gawne, Stockton, CA 95205
18355 Monroe Road, Stockton, CA 95215

Emanuel Belo
Clinton Dairy
Ben Mendonca & Family Dairy
Sherwood Ranch
Bento Dairy
Beretta Dairy
Bergwerff Farms, Inc.
Joe Bertao & Sons Dairy
Bess Dairy
Bettencourt & Marson Dairy
Beverly Schick Facility
Pastime Lakes Dairy
Brentwood Farms Dairy
Tripalm Dairy
K & R Blount Dairy
Boer Dairy/ M&H Jerseys
John Boere Dairy
Dennis Boertje & Son Dairy
Boldrini Dairy
Bollema Dairy - Schaefer
Bootsma Silva Farms
Jim Bootsma Dairy
John Bootsma Dairy
Borba Dairy Farms
Dairy Central
Tony Borba Dairy, Inc.
Borba & Sons Dairy
Frank & Carol Borba Dairy
P.M.B. Dairy
MB-Lucky Lady Farms
Bellanave Dairy
George Borba & Son Dairy
JB Dairy
Antonio Sousa Dairy
Lumar Dairy Farms
B-6 Dairy
L & M Dairy
Bordessa Dairy
Borges Dairy
Antero Borges Dairy
Borges Farms
Borges Dairy
Frank J Borges Dairy
Frank J. Borges Dairy North
John Borges Dairy
Gawne Organic Dairy
Manuel & Jeannette Borges Dairy

238 South Buhach Road, Merced, CA 95342	37.28431	-120.57581
11119 Cleveland, Oakdale, CA 95361	37.80006	-120.88671
19517 Road 124, Tulare, CA 93274	36.14366	-119.29723
31740 Taylor Avenue, Mcfarland, CA 93250	35.666716	-119.221014
7500 Maze Boulevard, Modesto, CA 95358	37.63758302	-121.1314131
3215 Llano Road, Santa Rosa, CA 95407	38.38988	-122.7739
7113 Mettler Road, Oakdale, CA 95361	37.820449	-120.866635
11270 Avenue 21, Chowchilla, CA 93610	37.05441028	-120.3413958
5798 Highway 36, Carlotta, CA 95528	40.53205	-124.05355
18128 American Avenue, Hilmar, CA 95324	37.41141	-120.81532
3460 West Elliott Avenue, Merced, CA 95340	37.32088	-120.54793
34240 Ramona Expressway, Lakeview, CA 92567	33.838168	-117.120338
24540 Clark Avenue, Orland (Capay), CA 95963	39.82597	-122.129173
2429 Idaho Avenue, Hanford, CA 93230	36.268826	-119.50092
724 Ruble Road, Crows Landing, CA 95313	37.48581827	-121.0029353
6355 County Rd 42, Willows, CA 95988	39.72028	-122.10438
8973 Milnes Road, Modesto, CA 95355	37.68217742	-120.8306999
37404 Road 132, Visalia, CA 93292	36.469146	-119.276891
225 Sage Road, Ferndale, CA 95536	40.60064	-124.231
8261 Schaefer Avenue, Ontario, CA 91761	34.00485	-117.63521
541 North Warren Road, San Jacinto, CA 92582	33.795947	-117.03371
18500 Main Street, San Jacinto, CA 92583	33.78398	-116.94005
32300 Ramona Expressway, Lakeview, CA	33.839874	-117.101097
5297 Kelley Road, Hilmar, CA 95324	37.350298	-120.968551
6626 North Central Avenue, Hilmar, CA 95324	37.38495	-120.95479
23844 East Dodds Road, Escalon, CA 95320	37.856733	-121.019413
13010 Avenue 120, Pixley, CA 93256	36.00845	-119.28153
25381 East Dodds Road, Escalon, CA 95320	37.85668	-121.00053
2248 West Service Road, Modesto, CA 95358	37.58057535	-121.0292638
1218 West Keyes Road, Modesto, CA 95358	37.55119443	-120.7692773
14461 Taft Highway, Bakersfield, CA 93311	35.247899	-119.157243
7955 Eucalyptus Avenue, Ontario, CA 91762	33.98944	-117.63126
10860 South Ingomar Grade Road, Gustine, CA 95322	37.13011	-120.94892
5672 Whitworth Road, Gustine, CA 95322	37.1987	-121.03084
7215 South Prairie Flower Road, Turlock, CA 95380	37.423154	-120.931343
22014 Turner Avenue, Hilmar, CA 95324	37.37203	-120.88788
8559 Edison Avenue, Ontario, CA 91762	null	null
14055 Valley Ford Estero Road, Valley Ford, CA 94972	38.31028	-122.93528
2445 Fred Haight Drive, Crescent City, CA 95531	41.89232	-124.1466
2226 Hull Road, Atwater, CA 95301	37.245123	-120.652019
5148 West Grayson Road, Modesto, CA 95358	37.56587148	-121.0882939
16371 Road 136, Tipton, CA 93272	36.08681	-119.26844
8350 East Brady Avenue, Manteca, CA 95337	37.728518	-121.205488
5944 County Rd 17, Orland, CA 95963	39.73904	-122.26203
25834 Kasson Road, Tracy, CA 95304	37.7309	-121.33118
17463 East Gawne Road, Stockton, CA 95215	37.89602	-121.09836
10408 Van Allen Road, Stockton, CA 95215	37.87293	-121.05238

Merced	R5-2013-0122	5B24NC00208	N/A
Stanislaus	R5-2013-0122	5B50NC00182	N/A
Tulare	R5-2013-0122	5C54NC00110	N/A
Kern	R5-2013-0122	5D155063001	N/A
Stanislaus	R5-2013-0122	5B50NC00136	N/A
Sonoma	R1-2012-0003	1B11107DSON	N/A
Stanislaus	R5-2013-0122	5C505018001	N/A
Madera	R5-2013-0122	5B20NC00024	N/A
Humboldt	R1-2012-0003	1B00119DHUM	N/A
Merced	R5-2013-0122	5B24NC00106	N/A
Merced	R5-2013-0122	5B24NC00213	N/A
Riverside	R8-2013-0001	8 335706001	CAG018001
Tehama	R5-2013-0122	5A52NC00043	N/A
Tulare	R5-2013-0122	5C54NC00038	N/A
Stanislaus	R5-2013-0122	5B50NC00062	N/A
Glenn	R5-2013-0122	5A11NC00049	N/A
Stanislaus	R5-2013-0122	5B50NC00142	N/A
Tulare	R5-2013-0122	5C54NC00187	N/A
Humboldt	R1-2012-0003	1B12030DHUM	N/A
San Bernardino	R8-2013-0001	8 365802001	CAG018001
Riverside	R8-2013-0001	8 335679001	CAG018001
Riverside	R8-2013-0001	8 335555001	CAG018001
Riverside	R8-2013-0001	8 335495001	CAG018001
Merced	R5-2013-0122	5B24NC00143	N/A
Merced	R5-2013-0122	5B24NC00317	N/A
San Joaquin	R5-2013-0122	5B395032001	N/A
Tulare	R5-2013-0122	5C54NC00051	N/A
San Joaquin	R5-2013-0122	5B39NC00071	N/A
Stanislaus	R5-2013-0122	5B50NC00157	N/A
Stanislaus	R5-2013-0122	5B50NC00129	N/A
Kern	R5-2013-0122	5D155082001	N/A
San Bernardino	R8-2013-0001	8 365291001	CAG018001
Merced	R5-2013-0122	5B24NC00092	N/A
Merced	R5-2013-0122	5B24NC00101	N/A
Stanislaus	R5-2013-0122	5B50NC00269	N/A
Merced	R5-2013-0122	5B24NC00156	N/A
San Bernardino	R8-2013-0001	8 365552001	CAG018001
Sonoma	R1-2012-0003	1B11131DSON	N/A
Del Norte	R1-2012-0003	1A12082DDN	N/A
Merced	R5-2013-0122	5B24NC00313	N/A
Stanislaus	R5-2013-0122	5B50NC00117	N/A
Tulare	R5-2013-0122	5D545114001	N/A
San Joaquin	R5-2013-0122	5B395027001	N/A
Glenn	R5-2013-0122	5A11NC00017	N/A
San Joaquin	R5-2013-0122	5B39NC00148	N/A
San Joaquin	R5-2013-0122	5B39NC00135	N/A
San Joaquin	R5-2013-0122	5B39NC00141	N/A

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Bos, Gary & Leslie
Bos, John & Alice
Bos, John & Andi Bos
Bos, John & Andi Bos
Bosch, Bud
Bosch, Bud
Boschma Family Trust
Bosma Dairy Inc, Bosma Milk Company
Bosman, Clarence
Bosman, Clarence
Bosman, Clarence
Bouma, Peter
Boys Republic
Branco, Joe & Cathy
Branco, Joe L.
Brandenberg, Bill
Brandt Company Inc
Brasil & Sons Dairy
Brasil, A & E
Brasil, Antonio & Maria
Brasil, Antonio & Maria
Brasil, Carl
Brasil, Danny
Brasil, Edwin & Lillian
Brasil, Frank & Sarah
Brasil, Guilherme & Teresa
Brasil, John & Maria
Brasil, John & Maria
Brasil, John & Maria
Brasil, John & Maria
Brasil, Michael
Brasil, Michael
Brazil Dairy
Brazil, Anthony B
Brazil, Edwin, Lillian, & Manuella
Brent and Alysse Aukeman
Brian Wind & MaynardTroost
Brian Wind & MaynardTroost
Brian Wind & MaynardTroost
Brindeiro, Eleanor
Brindeiro, Maurice
Brindiero, James & Danbom, Paul
Brodt Dairy #2
Brunner, Doug
Bucher Farms
Burch, Perry
Burroughs, Bruce R

20397 Road 152, Tulare, CA 93274
4524 Milnes Road, Modesto, CA 95357
15857 Bear Mountain Boulevard, Bakersfield, CA 93311
15857 Bear Mountain Boulevard, Bakersfield, CA 93311
13567 Whispering Lakes Lane, Ontario, CA 91761
13567 Whispering Lakes Lane, Ontario, CA 91761
9032 Etchart Road, Bakersfield, CA 93314
13805 Avenue 160, Tipton, CA 93272
6802 Avenue 120 # A, Tipton, CA 93272
6802 Avenue 120 # A, Tipton, CA 93272
6802 Avenue 120 # A, Tipton, CA 93272
1500 South Haven Avenue 200, Ontario, CA 91761
1907 Boys Republic, Chino Hills, CA 91709
Po Box 666, Hilmar, CA 95324
Po Box 364, Hilmar, CA 95324
903 West Hwy 98, Calexico, CA 92231
Po Box 118, Brawley, CA 92227
21728 East Lone Tree Road, Escalon, CA 95320
227 West El Nido Road, El Nido, CA 95317
5326 Clayton Road, Turlock, CA 95380
5326 Clayton Road, Turlock, CA 95380
2430 West Crescent Drive, Visalia, CA 93274
3318 Moffet Road, Turlock, CA 95380
28723 Road 56, Visalia, CA 93277
6048 Trahem Road, Manteca, CA 95337
13701 South Hwy 59, El Nido, CA 95317
2613 South Mitchell Road, Turlock, CA 95380
2613 South Mitchell Road, Turlock, CA 95380
2613 South Mitchell Road, Turlock, CA 95380
2613 South Mitchell Road, Turlock, CA 95380
18246 First Avenue, Stevinson, CA 95374
18246 First Avenue, Stevinson, CA 95374
3375 Springhill Road, Petaluma, CA 94952
11535 Henry Road, Escalon, CA 95320
29130 Road 56, Visalia, CA 93277
18017 Road 96, Tulare, CA 93274
18346 Old River Road, Bakersfield, CA 93311
18346 Old River Road, Bakersfield, CA 93311
18346 Old River Road, Bakersfield, CA 93311
5612 Hultberg Road, Turlock, CA 95380
5831 South Tegner Road, Turlock, CA 95380
5831 South Tegner Road, Turlock, CA 95380
Po Box 1113, Ferndale, CA 95536
8002 South Bliss Road, Chowchilla, CA 93610
5285 Westside Road, Healdsburg, CA 95448
4204 Green Road, Brawley, CA 92227
22312 East Monte Vista Avenue, Denair, CA 95316

Bos Farms LP
John Bos Dairy
AJB Ranch Dairy
Maple Dairy
Bosch Dairy
Bosch Dairy #2
Boschma & Sons Dairy
Bosma Milk Company Dairy
Bosman Dairy
Meadowlake Dairy
C & A Holsteins (Dairy)
P & D Dairy #3
Boys Republic Farm
Cross Creek Dairy
J L B Dairy
Brandenberg Feedyard
Brandt Company, Inc
Brasil and Sons Dairy No 2
Antonio Brasil Dairy
John Nunes Dairy #3
Antonio Brasil Dairy
AC Enterprises Dairy
J-D Brasil Dairy
Brasil's Udder Dairy
Brasil and Machado Dairy
Brasil Dairy
John Brasil Facility
John Brasil & Sons Dairy #2
John Brasil Dairy #3
John Brasil & Sons Dairy
Michael Brasil Dairy
Michael Brasil Dairy #2
Brazil Dairy
A. B. Brazil Dairy
Antonio Parreira Dairy
Elk Creek Dairy
T & W Farms #2 Dairy
T & W Farms Dairy
Westwind Dairy
Wickstrom Dairy Inc
Brindeiro Dairy
Brindiero & Danbom Dairy Farms
Brodt Dairy #2
De Jager Dairy So.
Bucher Farms
Hettinga Green Road
Sierra Vista Dairy LP

20397 Road 152, Tulare, CA 93274	36.15856	-119.23591
4524 Milnes Road, Modesto, CA 95357	37.68166244	-120.9122712
28724 Stockdale Hwy, Bakersfield, CA 93314	35.35837	-119.320853
15857 Bear Mountain Boulevard, Bakersfield, CA 93311	35.206374	-119.178508
13567 Whispering Lakes Lane, Ontario, CA 91761	34.00743	-117.60655
9029 Schaefer Avenue, Ontario, CA 91761	34.004778	-117.606881
24794 Sherwood Avenue, Wasco, CA 93280	35.675901	-119.528597
13805 Avenue 160, Tipton, CA 93272	36.07625	-119.26227
4805 Avenue 144, Tipton, CA 93272	36.04574	-119.46175
6802 Avenue 120, Tipton, CA 93272	36.01674	-119.42204
7957 Avenue 84, Pixley, CA 93256	35.94193	-119.397859
13905 Bon View Avenue, Ontario, CA 91762	33.999927	-117.636825
1907 Boys Republic Drive, Chino Hills, CA 91709	33.99642	-117.72365
7965 Washington Road, Hilmar, CA 95324	37.40419	-120.90492
7884 Faith Home Road, Hilmar, CA 95324	37.40304	-120.92265
903 West Hwy 98, Calxico, CA 92231	32.6794	-115.6125
7015 Brandt Road, Calipatria, CA 92233	33.1635	-115.562598
21768 East Lone Tree Road, Escalon, CA 95320	37.82724	-121.04401
15373 South Flanagan Road, Dos Palos, CA 93620	37.06268	-120.52861
5324 Clayton Road, Turlock, CA 95380	37.48149	-120.90937
818 South Commons Road, Turlock, CA 95380	37.48481512	-120.9126789
15499 Road 72, Tipton, CA 93272	36.07042	-119.4137
5600 Clayton Road, Turlock, CA 95380	37.47989	-120.91512
28723 Road 56, Visalia, CA 93277	36.31107	-119.44991
6052 Trahern Road, Manteca, CA 95337	37.70667	-121.23256
13701 South Hwy 59, El Nido, CA 95317	37.08788	-120.49253
9730 West Bradbury Road, Turlock, CA 95380	37.44709	-120.9627
9018 West Linwood Avenue, Turlock, CA 95380	37.4783349	-120.9522951
1707 South Mitchell Road, Turlock, CA 95380	37.47696698	-120.9401608
2613 South Mitchell Road, Turlock, CA 95380	37.46867359	-120.9400911
18254 First Avenue, Stevinson, CA 95374	37.34393	-120.83146
4971 Van Clief Road, Stevinson, CA 95374	37.3597	-120.83239
3375 Spring Hill Rd., Petaluma, CA 94952	38.238467	-122.746793
18338 East Mariposa Road, Stockton, CA 95215	37.88055	-121.09111
3604 Houston Avenue, Hanford, CA 93230	36.299111	-119.521496
17993 ROAD 96, Tulare, CA 93274	36.11649	-119.35799
5959 Houghton Road, Bakersfield, CA 93313	35.23836	-119.066752
18346 Old River Road, Bakersfield, CA 93311	35.188587	-119.106794
6921 Bear Mountain Boulevard, Bakersfield, CA 93313	35.208109	-119.081286
5612 Hultberg Road, Turlock, CA 95380	37.43929	-120.89395
5225 South Tegner Road, Turlock, CA 95380	37.44316578	-120.8856315
5831 South Tegner Road, Turlock, CA 95380	37.43924	-120.88591
1000 Bertelsen Lane, Ferndale, CA 95536	40.60026	-124.26074
8002 South Bliss Road, Chowchilla, CA 93610	37.17073	-120.37766
5285 Westside Road, Healdsburg, CA 95448	38.54302	-122.87156
4204 Green Road, Brawley, CA 92227	32.9594167	-115.323361
22426 East Monte Vista Avenue, Denair, CA 95316	37.51533	-120.59018

Tulare	R5-2013-0122	5D545061001	N/A
Stanislaus	R5-2013-0122	5B50NC00143	N/A
Kern	R5-2013-0122	5D155058N01	N/A
Kern	R5-2013-0122	5D155058002	N/A
San Bernardino	R8-2013-0001	8 365566001	CAG018001
San Bernardino	R8-2013-0001	8 365996001	CAG018001
Kern	R5-2013-0122	5C15NC00019	N/A
Tulare	R5-2013-0122	5D545033N01	N/A
Tulare	R5-2013-0122	5C54NC00008	N/A
Tulare	R5-2013-0122	5D545093001	N/A
Tulare	R5-2013-0122	5D545158001	N/A
San Bernardino	R8-2013-0001	8 365994001	CAG018001
San Bernardino	R8-2013-0001	8 365989001	CAG018001
Merced	R5-2013-0122	5B24NC00159	N/A
Merced	R5-2013-0122	5B24NC00133	N/A
Imperial	R7-2013-0800	7A137777018	CAG017001
Imperial	R7-2013-0800	7A137777016	CAG017001
San Joaquin	R5-2013-0122	5B39NC00079	N/A
Merced	R5-2013-0122	5B24NC00201	N/A
Stanislaus	R5-2013-0122	5B50NC00228	N/A
Stanislaus	R5-2013-0122	5B50NC00229	N/A
Tulare	R5-2013-0122	5C54NC00210	N/A
Stanislaus	R5-2013-0122	5B50NC00103	N/A
Tulare	R5-2013-0122	5C54NC00023	N/A
San Joaquin	R5-2013-0122	5B39NC00128	N/A
Merced	R5-2013-0122	5B24NC00054	N/A
Stanislaus	R5-2013-0122	5B50NC00211	N/A
Stanislaus	R5-2013-0122	5B50NC00248	N/A
Stanislaus	R5-2013-0122	5B50NC00260	N/A
Stanislaus	R5-2013-0122	5B50NC00259	N/A
Merced	R5-2013-0122	5B24NC00264	N/A
Merced	R5-2013-0122	5B24NC00275	N/A
Sonoma	R2-2015-0031	D-49-0020	N/A
San Joaquin	R5-2013-0122	5B39NC00138	N/A
Kings	R5-2013-0122	5C16NC00078	N/A
Tulare	R5-2013-0122	5C54NC00218	N/A
Kern	R5-2013-0122	5C15NC00039	N/A
Kern	R5-2013-0122	5C15NC00047	N/A
Kern	R5-2013-0122	5D155083001	N/A
Stanislaus	R5-2013-0122	5B50NC00243	N/A
Stanislaus	R5-2013-0122	5B50NC00279	N/A
Stanislaus	R5-2013-0122	5B50NC00278	N/A
Humboldt	R1-2012-0003	1B12010DHUM	N/A
Merced	R5-2013-0122	5B24NC00036	N/A
Sonoma	R1-2012-0003	1B11108DSON	N/A
Imperial	R7-2013-0800	7A137777015	CAG017001
Merced	R5-2013-0122	5B24NC00045	N/A

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Burroughs, Ward
Buttke Dairy
Bylsma, Brian
Bylsma, Lori
Bylsma, Willy
C A Vanderham & Sons
C A Vanderham & Sons
CMC Landholdings LLC
CMC Landholdings LLC
CSU Chico
CSU Fresno Ag Foundation
Ca Dept of Corrections & Rehabilitation
Cabral Brothers
Cabral, Tony
Caetano Paul
Cahill Dairy
Cahill Dairy
Camara, Joseph
Camozzi Dairy
Cardoso, Antonio
Cardoso, Armelim
Cardoso, Fernando
Carinalli, Domenico & Lynda
Carlos C Lourenco Dairy
Carvalho Brothers Dairy
Carvalho, Antonio & Theresa
Carvalho, James & Frances
Castelanelli Brothers Dairy
Cattlemen's Feed & Milling
Central Valley Eggs, LLC
Charles D. Martin Dairy
Chaves, Callie
Chaves, Frank & Laurinda
Chaves, Frank & Laurinda
Chino Livestock Market Inc
Circle LC Corporation Cheda Dairy
Clarot, Joe & Rose
Clover Prairie Farms
Coderniz, Frank J & Emily B
Coelho Farms Inc
Coelho Farms LP
Coelho, Frank
Coelho, Frank
Coelho, Frank, Mary, Mark & Paul
Coelho, Joe & Louise
College of the Sequoias
Collenberg, Dan & Karen

22323 East Monte Vista Avenue, Denair, CA 95316
6033 Blank Road, Sebastopol, CA 95472
6832 East Avenue, Ballico, CA 95303
24065 East Arthur Road, Escalon, CA 95320
12100 Fogarty Road, Oakdale, CA 95361
Po Box 1147, Tipton, CA 93272
Po Box 1147, Tipton, CA 93272
1351 Geer Road 103, Turlock, CA 95380
1351 Geer Road 103, Turlock, CA 95380
400 West 1st Street, Chico, CA 95929
2771 East Shaw Avenue, Fresno, CA 93710
9838 Old Placerville Road B, Sacramento, CA 95827
1803 Alderwood Court, San Mateo, CA 94402
10342 Crows Landing Road, Crows Landing, CA 95313
9436 Griffith Avenue, Delhi, CA 95315
1837 Home Avenue, Fortuna, CA 95540
1837 Home Avenue, Fortuna, CA 95540
Po Box 1355, Willows, CA 95988
2323 Stony Point Road, Petaluma, CA 94952
2712 Kenney Avenue, Winton, CA 95388
16489 August Avenue, Delhi, CA 95315
10380 Kost Road, Galt, CA 95632
4905 South Gravenstein Highway, Sebastopol, CA 95472-6043
6557 Oak Avenue, Merced, CA 95340
8342 Maze Boulevard, Modesto, CA 95358
19780 Excelsior Avenue, Riverdale, CA 93656
11443 Crows Landing Road, Crows Landing, CA 95313
401 West Armstrong Road, Lodi, CA 95242
907 Brockman Road, El Centro, CA 92243
13606 Gun Club Road, Wasco, CA 93280
7715 North Highway 3, Fort Jones, CA 96032
2675 Nicklaus Drive, Turlock, CA 95380
12754 East Harney Lane, Lodi, CA 95240
12754 East Harney Lane, Lodi, CA 95240
8148 Edison Avenue, Chino, CA 91708
3272 Old Adobe Road, Petaluma, CA 94952
7260 Carpenter Road, Modesto, CA 95358
22682 Williams Avenue, Hilmar, CA 95324
40396 West Valeria Avenue, Dos Palos, CA 93620
Po Box 758, Riverdale, CA 93656
5423 Avenue 24, Chowchilla, CA 93610-9209
Po Box 578644, Modesto, CA 95357
Po Box 578644, Modesto, CA 95357
12775 Anchor Way, El Nido, CA 95317
Po Box 3640, Turlock, CA 95381
4999 East Bardsley Avenue, Tulare, CA 93274
1555 Mad River Road, Arcata, CA 95521

California Cloverleaf Farm
Buttke Dairy
Full Circle Dairy
Jim Bylsma Dairy
W & J Dairy
D & V Dairy
Dick Vanderham Dairy
CMC Landholdings LLC #1
CMC Landholdings LLC #2
CSU Chico Dairy Facility
CSUF Dairy
Deuel Vocational Institute Dairy
Luis Correia Dairy
Aguiar & Bento Dairy
Vitorino Dairy
Cahill Organic Dairy - Fulmor Road, Ferndale
Cahill Organic Dairy - Goble Lane, Ferndale
JSJ Dairy
Joseph Camozzi Dairy
Cardoso Dairy
Manuel & Maria Cardoso & Sons Dairy
Cardoso Dairy
Carinalli Dairy
Carlos Lourenco Dairy
De Carvalho Brothers Dairy
TNT Dairy
Carvalho Dairy
Castelanelli Bros Dairy
Meloland Cattle Co.
Central Valley Eggs, LLC
Charles D. Martin Dairy
Double Cross #4
Frank Chaves & Sons Dairy #1
Frank Chaves & Sons Dairy #2
Chino Livestock Market Inc
Circle LC Corp.
Clarot Farms, Inc.
Clover Prairie Farms
Coderview Holsteins Dairy
Coelho Farms Dairy
Coelho Farms LP
Coelho Dairy
Nature's Clover Dairy
Coelho Frank & Sons L.P.Dairy
Double Cross #3
College of The Sequoias Dairy
Collenberg Dairy

22323 East Monte Vista Avenue, Denair, CA 95316	37.52078	-120.65558
6033 Blank Road, Sebastopol, CA 95472	38.339979	-122.793291
6800 East Avenue, Ballico, CA 95303	37.49297	-120.60602
24065 East Arthur Road, Escalon, CA 95320	37.81505	-121.01087
12100 Fogarty Road, Oakdale, CA 95361	37.75460243	-120.7729519
15625 Avenue 144, Tipton, CA 93272	36.049926	-119.21886
12565 Avenue 152, Tipton, CA 93272	36.06401	-119.28855
1318 South Washington Road, Turlock, CA 95380	37.48070598	-120.9035111
4207 Linwood, Turlock, CA 95380	37.47816324	-120.8969397
311 Nicholas C Shouten Lane, Chico, CA	39.69732	-121.82725
5450 North Sierra Vista Avenue, Fresno, CA 93740	36.817425	-119.737781
23500 Kasson Road, Tracy, CA 95376	37.73521	-121.32632
11132 Shultz Road, El Nido, CA 95317	37.12575	-120.446
10342 Crows Landing Road, Crows Landing, CA 95313	37.4883	-120.9945
9436 Griffith Avenue, Delhi, CA 95315	37.4241	-120.81291
1073 Fulmor Road, Ferndale, CA 95536	40.61104	-124.2502
26 Goble Lane, Ferndale, CA 95540	40.60336	-124.21628
2451 County Rd TT Road, Willows, CA 95988	39.575827	-122.08392
388 Mecham Road, Petaluma, CA 94952	38.2993	-122.73959
2720 Kenney Avenue, Winton, CA 95388	37.43402	-120.53455
16489 August Avenue, Delhi, CA 95315	37.41924	-120.78624
10380 Kost Road, Galt, CA 95632	38.240221	-121.303625
4905 South Gravenstein Highway, Sebastopol, CA 95472	38.35218	-122.76448
6557 Oak Avenue, Merced, CA 95340	37.27673	-120.60705
8342 Maze Boulevard, Modesto, CA 95358	37.63792098	-121.147281
20800 Excelsior Avenue, Riverdale, CA 93656	36.402914	-119.828713
11443 Crows Landing Road, Crows Landing, CA 95313	37.47309	-121.00163
401 West Armstrong Road, Lodi, CA 95242	38.0902	-121.32207
907 Brockman Road, El Centro, CA 92243	32.71634	-115.6378
Gun Club Road and Hanawalt Avenue, Wasco, CA 93280	35.65597	-119.50404
7712 North Highway 3, Fort Jones, CA 96032	41.56671	-122.88327
6006 South Central Avenue, Turlock, CA 95380	37.43803	-120.95837
13080 East Harney Lane, Lodi, CA 95240	38.09821	-121.15761
12021 East Harney Lane, Lodi, CA 95240	38.10264	-121.16893
8148 Edison Avenue, Ontario, CA 91762	33.99767	-117.62703
3272 Adobe Road, Petaluma, CA 94954	null	null
7260 Carpenter Road, Modesto, CA 95358	37.53143	-121.02617
22682 West Williams Avenue, Hilmar, CA 95324	37.39026	-120.89859
40396 Valeria, Dos Palos, CA 93620	36.982225	-120.520597
21655 South Cornelia Avenue, Riverdale, CA 93656	36.420422	-119.89302
5615 Ave 24, Chowchilla, CA 93610	37.10066	-120.44349
3130 De Witt Road, Modesto, CA 95357	37.68315375	-120.9076846
4500 Langworth Road, Modesto, CA 95357	37.70362973	-120.8938552
2031 East Washington Road, El Nido, CA 95317	37.1129	-120.45863
11071 Youngstown Road, Turlock, CA 95380	37.44974	-120.824
12764 Avenue 224, Tulare, CA 93274	36.192104	-119.28584
1555 Mad River Road, Arcata, CA 95521	40.91394	-124.10339

Merced	R5-2013-0122	5B24NC00044	N/A
Sonoma	R1-2012-0003	1B94003DSON	N/A
Merced	R5-2013-0122	5B24NC00029	N/A
San Joaquin	R5-2013-0122	5B39NC00061	N/A
Stanislaus	R5-2013-0122	5B50NC00187	N/A
Tulare	R5-2013-0122	5C54NC00090	N/A
Tulare	R5-2013-0122	5D545044002	N/A
Stanislaus	R5-2013-0122	5B50NC00286	N/A
Stanislaus	R5-2013-0122	5B50NC00250	N/A
Butte	R5-2013-0122	5A04NC00045	N/A
Fresno	R5-2013-0122	5C10NC00008	N/A
San Joaquin	R5-2013-0122	5B395016001	N/A
Merced	R5-2013-0122	5B24NC00063	N/A
Stanislaus	R5-2013-0122	5B50NC00047	N/A
Merced	R5-2013-0122	5B24NC00041	N/A
Humboldt	R1-2012-0003	1B11109DHUM	N/A
Humboldt	R1-2012-0003	1B12033DHUM	N/A
Glenn	R5-2013-0122	5A11NC00052	N/A
Sonoma	R1-2012-0003	1B11132DSON	N/A
Merced	R5-2013-0122	5B24NC00293	N/A
Merced	R5-2013-0122	5B24NC00040	N/A
Sacramento	R5-2013-0122	5B34NC00021	N/A
Sonoma	R1-2012-0003	1B11113DSON	N/A
Merced	R5-2013-0122	5B24NC00235	N/A
Stanislaus	R5-2013-0122	5B50NC00137	N/A
Fresno	R5-2013-0122	5C10NC00001	N/A
Stanislaus	R5-2013-0122	5B50NC00049	N/A
San Joaquin	R5-2013-0122	5B39NC00107	N/A
Imperial	R7-2013-0800	7A137777001	CAG017001
Kern	R5-2016-0087	5C15NC00210	N/A
Siskiyou	R1-2012-0003	1A11110DSIS	N/A
Stanislaus	R5-2013-0122	5B50NC00222	N/A
San Joaquin	R5-2013-0122	5B39NC00110	N/A
San Joaquin	R5-2013-0122	5B39NC00111	N/A
San Bernardino	R8-2013-0001	8 365895001	CAG018001
Sonoma	R2-2015-0031	D-49-0024	N/A
Stanislaus	R5-2013-0122	5B50NC00100	N/A
Merced	R5-2013-0122	5B24NC00165	N/A
Fresno	R5-2013-0122	5B10NC00004	N/A
Fresno	R5-2013-0122	5C10NC00085	N/A
Madera	R5-2013-0122	5B24NC00309	N/A
Stanislaus	R5-2013-0122	5B50NC00105	N/A
Stanislaus	R5-2013-0122	5B50NC00135	N/A
Merced	R5-2013-0122	5B24NC00064	N/A
Merced	R5-2013-0122	5C245033001	N/A
Tulare	R5-2013-0122	5D545042N03	N/A
Humboldt	R1-2012-0003	1B00178DHUM	N/A

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Contente, Antonio
Coppini Lane Jerseys
Corda & Sons Dairy
Correia Dairy
Correia, Ezequiel F
Correia Family Trust
Costa View Farms
Costa View Farms
Costa, Guiomar
Costa, Manuel & Matilda
Costa, Nadine & Tony L
Cotta, Daniel & Mabel
Cotta, Joe
Couchman , David
Coupe, Raymond
Couto, Joe S & Frank S
Craig Gordon
Craig Gordon
Craig Gordon
Craig Gordon
Craig Gordon
Craig Gordon
Craig Gordon
Craig Gordon
Craig Gordon
Crane Dairy, Inc
Crane Villa Dairy
Creek, Steve & Charlene
Creekside Dairy
Creekside Dairy
Crowell, Michael & Adam
Cunningham Dairy
Curti Family Farms Inc
Curti Family Farms Inc
Curti Family Farms Inc
Cuyama Dairy
Da Rosa, Luis & Olivia
Da Silva, Joe
Da Silva, Manuel
Da Silva, Paul
Da Silva, Rick
DaSilva, Danny
Dan Silacci Dairy
Daniel Moreira
Daryl Koops
David Machado
De Boer, Pete

7900 15th Avenue, Hanford, CA 93230
720 Coppini Lane, Ferndale, CA 95536
5493 South Redwood Highway, Petaluma, CA 94954
996 Pepper Road, Petaluma, CA 94952
26380 West Fahey Road, Gustine, CA 95322
24712 East Lone Tree Road, Escalon, CA 95320
16800 Road 15, Madera, CA 93637
16800 Road 15, Madera, CA 93637
22578 West Henry Miller Avenue, Los Banos, CA 93635
13243 Houston Avenue, Hanford, CA 93230
29134 Road 56, Visalia, CA 93277
13085 Road 144, Tipton, CA 93272
7406 Cotta Road, Lodi, CA 95242
3136 Iowa Avenue, Modesto, CA 95358
766 Morgan Ranch Circle, Galt, CA 95632
Rt 1 Box 90, Willows, CA 95988
16395 South Euclid Avenue, Chino, CA 91708
16395 South Euclid Avenue, Chino, CA 91708
16395 South Euclid Avenue, Chino, CA 91708
16395 South Euclid Avenue, Chino, CA 91708
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16395 South Euclid Avenue, Chino, CA 91708
16395 South Euclid Avenue, Chino, CA 91708
16395 South Euclid Avenue, Chino, CA 91708
6738 Columbus Avenue, Hilmar, CA 95324
6624 Crane Road, Oakdale, CA 95361
3414 County Road S, Orland, CA 95963
23234 East Lone Tree Road, Escalon, CA 95320-9762
14760 Avenue 208, Tulare, CA 93274
Po Box 3088, Turlock, CA 95381
3100 Petaluma Hill Road, Santa Rosa, CA 95406
3235 Avenue 199, Tulare, CA 93274
3235 Avenue 199, Tulare, CA 93274
3235 Avenue 199, Tulare, CA 93274
1500 Foothill Road, Maricopa, CA 93252
1131 Story Road, Turlock, CA 95380
24666 East Dodds Road, Escalon, CA 95320
15836 South Steingul Road, Escalon, CA 95320
24592 Mariposa Road, Escalon, CA 95320
24542 Mariposa Road, Escalon, CA 95320
11770 Franklin Boulevard, Elk Grove, CA 95757
4347 Lakeville Highway, Petaluma, CA 94954
null
13191 Haven Avenue, Ontario, CA 91761-2610
Po Box 1046, Ripon, CA 95366
Po Box 547, Mcfarland, CA 93250

Contente & Company Dairy
Coppini Lane Jerseys
Corda and Sons Dairy
Correia Dairy
Correia Family Dairy
Koolhaas Dairy #2
Costa View Farms Dairy #2
Costa View Dairy North
D.V. Silveira and Son Dairy
C & C Holsteins Dairy
Costa Dairy
Cotta Dairy
Van Exel Dairy #3
Couchman Farms
Pearson and Coupe Dairy
Couto Dairy
Gordon Dairy #7
Gordon Dairy #2
Gordon Dairy #1
Gordon Dairy #9
Gordon Hay Inc Dairy #8
Gordon Dairy #4
Gordon Dairy #5
Gordon Dairy #3
Gordon Dairy #6
Crane Dairy, Inc.
Crane Villa Dairy
Creek Dairy
Creekside Dairy
Bar DR Dairy
Bar Vee Dairy, Inc.
Cunningham Dairy
Curti Family Inc.
Curti Family Farms
Curtimade Dairy
Cuyama Dairy
Da Rosa Dairy
Joe Da Silva Dairy (Dodds Rd)
Manuel Da Silva Dairy
Da Silva Dairy Farms, LLC #3
Dasilva Dairy Farms LLC #2
Da Silva Dairy
Silacci Dairy
Fragoso Dairy #2
Northview Heifer Ranch
F & S Brasil Dairy
Peterson Dairy

7900 15th Avenue, Hanford, CA 93230	36.358106	-119.72847
720 Coppini Lane, Ferndale, CA 95536	40.58347	-124.24052
5493 Redwood Highway South, Petaluma, CA 94952	38.281521	-122.668004
1537 Pepper Road, Petaluma, CA 94952	38.28403	-122.73226
26380 West Fahey Road, Gustine, CA 95322	37.121965	-120.955863
24586 East Lone Tree Road, Escalon, CA 95320	37.827719	-121.009289
16800 Road 15, Madera, CA 93637	36.99196194	-120.2735894
9499 Avenue 20, Chowchilla, CA 93610	37.04335	-120.37403
22578 West Henry Miller Road, Los Banos, CA 95635	37.10368	-120.90073
13243 Houston Avenue, Hanford, CA 93230	36.293968	-119.696234
29134 Road 56, Visalia, CA 93277	36.31854	-119.44686
13167 Road 144, Tipton, CA 93272	36.02725	-119.25292
7406 West Cotta Road, Lodi, CA 95242	38.13797	-121.40403
3107 Illinois Avenue, Modesto, CA 95358	37.595724	-121.066745
11098 Boessow Road, Galt, CA 95632	38.253083	-121.273917
1980 County Rd QQ, Willows, CA 95988	39.53811	-122.12165
8185 Edison Avenue, Ontario, CA 91762	33.99581	-117.62694
14482 Cleveland Avenue, Ontario, CA 91761	33.99009	-117.56712
14474 Grove Avenue, Ontario, CA 91710	33.99137	-117.62687
10469 Edison, Ontario, CA 91761	33.997222	-117.57684
13575 Walker, Ontario, CA 91761	34.007437	-117.618783
14451 Bon View, Ontario, CA 91710	33.991243	-117.636781
14400 South Grove Avenue, Ontario, CA 91710	33.992338	-117.628078
14213 Bon View Avenue, Ontario, CA 91762	33.99491	-117.63565
14361 Grove Avenue, Ontario, CA 91762	33.992964	-117.628072
20633 West Crane Avenue, Hilmar, CA 95324	37.38259	-120.86194
6624 Crane Road, Oakdale, CA 95361	37.7675	-120.888333
3414 County Rd S, Orland, CA 95963	39.659673	-122.1035
23234 Lone Tree Road, Escalon, CA 95320	37.827587	-121.02625
14760 Avenue 208, Tulare, CA 93274	36.169677	-119.244962
3031 North Washington Road, Turlock, CA 95380	37.52027392	-120.9036721
3018 Petaluma Hill Road, Santa Rosa, CA 95406	38.41166	-122.70376
3235 Avenue 199, Tulare, CA 93274	36.14739	-119.49994
19493 Road 30, Tulare, CA 93274	36.142582	-119.505202
18337 Road 24, Tulare, CA 93274	36.12105	-119.51852
1315 Foothill Road, Maricopa, CA 93252	34.89868	-119.55375
1131 Story Road, Turlock, CA 95380	37.48168	-120.78966
27398 Dodds Road, Escalon, CA 95320	37.85674	-120.98296
15836 Steingul Road, Escalon, CA 95320	37.81947	-120.96056
24197 East Mariposa Road, Escalon, CA 95320	37.84279	-121.01379
24628 East Mariposa Road, Escalon, CA 95320	37.83874	-121.0089
2909 Korn Road, Elk Grove, CA 95757	38.32931	-121.47048
4349 Lakeville, Petaluma, CA 94954	38.219694	-122.562778
14691 South Brennan Road, Escalon, CA 95320	37.83093	-121.016187
10785 Edison Avenue, Ontario, CA 91761	33.997164	-117.570048
26230 South Union Road, Manteca, CA 95337	37.83331	-121.23615
30999 Peterson Road, Mcfarland, CA 93250	35.702863	-119.252791

Kings	R5-2013-0122	5C16NC00015	N/A
Humboldt	R1-2012-0003	1B12034DHUM	N/A
Sonoma	R2-2015-0031	D-49-0103	N/A
Sonoma	R1-2012-0003	1B11133DSON	N/A
Merced	R5-2013-0122	5C245024002	N/A
San Joaquin	R5-2013-0122	5B395033001	N/A
Madera	R5-2013-0122	5B20NC00028	N/A
Madera	R5-2013-0122	5C205029N01	N/A
Merced	R5-2013-0122	5C245043001	N/A
Kings	R5-2013-0122	5C16NC00102	N/A
Tulare	R5-2013-0122	5D545107001	N/A
Tulare	R5-2013-0122	5D545099001	N/A
San Joaquin	R5-2013-0122	5B39NC00108	N/A
Stanislaus	R5-2013-0122	5B50NC00122	N/A
Sacramento	R5-2013-0122	5B34NC00015	N/A
Glenn	R5-2013-0122	5A115000001	N/A
San Bernardino	R8-2013-0001	8 366007001	CAG018001
San Bernardino	R8-2013-0001	8 365982001	CAG018001
San Bernardino	R8-2013-0001	8 365983001	CAG018001
San Bernardino	R8-2013-0001	8 366025001	N/A
San Bernardino	R8-2013-0001	8 366019001	N/A
San Bernardino	R8-2013-0001	8 366004001	CAG018001
San Bernardino	R8-2013-0001	8 366005001	CAG018001
San Bernardino	R8-2013-0001	8 366001001	CAG018001
San Bernardino	R8-2013-0001	8 366006001	CAG018001
Merced	R5-2013-0122	5B24NC00128	N/A
Stanislaus	R5-2013-0122	5B50NC00183	N/A
Glenn	R5-2013-0122	5A11NC00043	N/A
San Joaquin	R5-2013-0122	5B39NC00076	N/A
Tulare	R5-2013-0122	5C54NC00288	N/A
Stanislaus	R5-2013-0122	5B50NC00285	N/A
Sonoma	R1-2012-0003	1B89015DSON	N/A
Tulare	R5-2013-0122	5D545127N01	N/A
Tulare	R5-2013-0122	5C54NC00268	N/A
Tulare	R5-2013-0122	5D545022N01	N/A
Santa Barbara	02-0085	3 420112038	N/A
Stanislaus	R5-2013-0122	5B50NC00277	N/A
San Joaquin	R5-2013-0122	5B395035001	N/A
San Joaquin	R5-2013-0122	5B395012001	N/A
San Joaquin	R5-2013-0122	5B39NC00085	N/A
San Joaquin	R5-2013-0122	5B39NC00084	N/A
Sacramento	R5-2013-0122	5A34NC00035	N/A
Sonoma	R2-2015-0031	D-49-0002	N/A
San Joaquin	R5-2013-0122	5B39NC00068	N/A
San Bernardino	R8-2013-0001	8 365876001	CAG018001
San Joaquin	R5-2013-0122	5B395046001	N/A
Kern	R5-2013-0122	5D155086N01	N/A

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De Boer, Willem
De Groot, Jake
De Groot, Jake
De Groot, Jake
De Groot, Ken & Jeannette
De Groot, Louie
De Groot, Peter J
De Hoog, Michael
De Hoog, Michael & Joe
De Hoop, Art
De Jager, Arthur
De Jager, Edgar
De Jager, Mike
De Jager, Mike
De Jager, Rocky
De Jager, Rodney & Sharlene
De Jager, Rodney & Sharlene
De Jong Brothers Dairy
De Jong Dairy Farms Inc
De Jong Dairy Farms Inc
De Jong Dairy Farms Inc
De Jong Dairy Farms Inc
De Jong, Arie
De Jong, Arie
De Jong, Bert
De Jong, Chris, Kevin, & Tom
De Jong, Gerrit & Heinke
De Jong, Gerrit & Heinke
De Jong, Herman
De Jong, Johnnie
De Jong, Josh
De Jong, Josh
De Raadt, Jake
De Raadt, John & Joanne
De Sousa Armelin & Maria
De Sousa, Armelin & Maria
De Sousa, Armelin & Maria
De Visser, Abraham & Cynthia
De Visser, Pete
De Vries Farms
DeBernardi Dairy
DeBorba, Maria & Antonio
DeMelo, Manuel & Maria
DeSnayer, Paula
Decarion, Philip G.
Del Biaggio Dairy
Del Biaggio Dairy #2

14976 Avenue 168, Tulare, CA 93274
3560 Cross Avenue, Tulare, CA 93274
3560 Cross Avenue, Tulare, CA 93274
3560 Cross Avenue, Tulare, CA 93274
13376 Avenue 224, Tulare, CA 93274
14867 Avenue 104, Pixley, CA 93256
5230 West Jefferson Avenue, Fresno, CA 93706
8381 Edison. Avenue, Ontario, CA 91762
14350 Walker Avenue, Chino, CA 91710
3533 Grangeville Boulevard, Hanford, CA 93230
8911 Bliss Road, Chowchilla, CA 93610
Po Box 429, Chowchilla, CA 93610
11101 South Ivy Avenue, Chowchilla, CA 93610-9420
11101 South Ivy Avenue, Chowchilla, CA 93610-9420
13775 Murphy Road, Escalon, CA 95320
3025 East Sandy Mush Road, Merced, CA 95340
3025 East Sandy Mush Road, Merced, CA 95340
11006 East Avenue, Ballico, CA 95303
13076 Avenue 368, Visalia, CA 93292
13076 Avenue 368, Visalia, CA 93292
13076 Avenue 368, Visalia, CA 93292
13076 Avenue 368, Visalia, CA 93292
37455 Road 144, Visalia, CA 93292
35600 Ramona Expressway, San Jacinto, CA 92582
13076 Avenue 368, Visalia, CA 93292
14153 Road 168, Porterville, CA 93257
22154 Road 20, Tulare, CA 93274
22154 Road 20, Tulare, CA 93274
31910 Corydon Street, Wildomar, CA 92595
4265 Dover Avenue, Hanford, CA 93230
2451 Ramona Expressway, San Jacinto, CA 92582
2451 Ramona Expressway, San Jacinto, CA 92582
6944 21 1/2 Avenue, Lemoore, CA 93245
6460 Smith Road, Oakdale, CA 95361
3030 South Central Avenue, Turlock, CA 95380
3030 South Central Avenue, Turlock, CA 95380
3030 South Central Avenue, Turlock, CA 95380
4500 Albers Road, Oakdale, CA 95361
21268 East Avena Road, Escalon, CA 95320
11021 Avenue 20 Avenue, Pixley, CA 93256
7955 Valley Ford Road, Petaluma, CA 94952
6275 Mitchell Road, Hilmar, CA 95324
10145 Pringle Avenue, Galt, CA 95632
23243 Rond Road, Lodi, CA 95242
543 Emerald Bay, Laguna Beach, CA 92651
Po Box 783, Ferndale, CA 95536
Po Box 73, Ferndale, CA 95536

De Boer Dairy
DG Farms
Louie De Groot Dairy
Will De Groot Dairy
Sierra View Dairy
Outlaw Dairy
John De Groot & Son Dairy
Michael De Hoog Dairy
Three D Dairy
Holland's Dairy
Vista Verde Dairy
Double DJ Farms Dairy
DeJager Dairy #1 North
DeJager Dairy #2 North
John Vander Schaaf #3 Dairy
Rock-Shar Dairy
Red Rock Dairy
De Jong Bros Dairy
De Jong Dairy Farms Inc.
TRI Back Dairy, LLC
Elkhorn Dairy
De Jong Feedlot
Mountain View Dairy
Hollandia Farms North
DJ Dairy
Chris De Jong Dairy
Felicita Dairy
Sunnyvale Dairy
Herman De Jong Dairy
Dover Dairy #2
Ramona Dairy #2
Ramona Dairy
Eden-Vale Dairy
J & J DeRaadt Dairy
Sousa Family Dairy
A & M De Souza Dairy
Gomes Heifer Ranch
Brum De Visser Dairy
Peter de Visser Dairy
De Vries Farms
DeBernardi Dairy
T & M Borba Dairy
DeMelo Dairy
De Snayer Dairy
Wildflower Equestrian Ranch
Del Biaggio Dairy
Del Biaggio Dairy #2

14976 Avenue 168, Tulare, CA 93274	36.09365	-119.23899
15419 Avenue 96, Pixley, CA 93256	35.9622	-119.22776
15081 Avenue 104, Pixley, CA 93256	35.97747	-119.23544
15417 Avenue 104, Pixley, CA 93256	35.97671	-119.22766
13376 Avenue 224, Tulare, CA 93274	36.19831	-119.27399
12735 Avenue 192, Tulare, CA 93274	36.137858	-119.28839
6105 West Lincoln Avenue, Fresno, CA 93706	36.646891	-119.904801
8381 Edison Avenue, Ontario, CA 91762	33.997391	-117.622865
8485 Edison Avenue, Ontario, CA 91762	33.997207	-117.621119
3533 Grangeville Boulevard, Hanford, CA 93230	36.34231	-119.521769
8923 Bliss Road, Chowchilla, CA 93610	37.15826	-120.38772
14768 Avenue 27, Chowchilla, CA 93610	37.137838	-120.278965
11375 South Ivy Avenue, Chowchilla, CA 93610	37.1219	-120.40095
11140 South Ivy Avenue, Chowchilla, CA 93610	37.12521	-120.40086
13775 Murphy Road, Escalon, CA 95320	37.839451	-121.108441
3025 East Sandy Mush Road, Merced, CA 95340	37.18583	-120.54397
5020 South Hwy 59, Merced, CA 95340	37.3616	-120.50333
11006 East Avenue, Ballico, CA 95303	37.49179	-120.68357
13076 Avenue 368, Visalia, CA 93292	36.45652	-119.28024
9045 Avenue 368, Dinuba, CA 93618	36.45799	-119.3716
10400 Avenue 368, Visalia, CA 93291	36.463486	-119.345172
NE Corner of Ave 368 and Road 124, Visalia, CA 93291	36.462274	-119.29467
37248 Road 144, Visalia, CA 93292	36.4658	-119.25009
35600 Ramona Expressway, San Jacinto, CA 92582	33.82905	-117.04107
4390 Avenue 352, Traver, CA 93631	36.419975	-119.468151
14763 Road 168, Porterville, CA 93257	36.05754	-119.19724
22154 Road 20, Tulare, CA 93274	36.144145	-119.529914
2608 Avenue 199, Tulare, CA 93274	36.15315	-119.51713
31910 Corydon Road, Wildomar, CA 92595	33.628543	-117.294932
4998 Excelsior Avenue, Hanford, CA 93230	36.401663	-119.545749
581 North Warren Road, San Jacinto, CA 92582	33.795947	-117.033719
2451 Ramona Expressway, San Jacinto, CA 92582	33.823585	-117.01558
6944 21 1/2 Avenue, Lemoore, CA 93245	36.374991	-119.842805
6460 Smith Road, Oakdale, CA 95361	37.73229	-120.81216
12801 West Bradbury Road, Turlock, CA 95380	37.44932413	-120.9947599
3030 South Central Avenue, Turlock, CA 95380	37.46564	-120.95585
737 South Blaker Road, Turlock, CA 95380	37.48596847	-120.9674282
4500 Albers Road, Oakdale, CA 95361	37.70333469	-120.8482898
21268 East Avena Road, Escalon, CA 95320	37.841971	-121.04954
11021 Avenue 120, Pixley, CA 93256	36.006826	-119.325321
7955 Valley Ford Road, Petaluma, CA 94952	38.27776	-122.80529
6275 Mitchell Road, Hilmar, CA 95324	37.37565	-120.94139
10145 Pringle Avenue, Galt, CA 95632	38.26651	-121.31776
23243 North Rond Road, Lodi, CA 95242	38.1964	-121.41033
Lone Jack Rd and Wildflower Valley Dr, Encinitas, CA	null	null
3155 Highway 211, Ferndale, CA 95536	40.58298	-124.25983
2710 Eel River Drive, Loleta, CA 95551	40.63767	-124.22471

Tulare	R5-2013-0122	5D545045001	N/A
Tulare	R5-2013-0122	5D545122N01	N/A
Tulare	R5-2013-0122	5D545094001	N/A
Tulare	R5-2013-0122	5C54NC00192	N/A
Tulare	R5-2013-0122	5D545087001	N/A
Tulare	R5-2013-0122	5C54NC00108	N/A
Fresno	R5-2013-0122	5D105049N01	N/A
San Bernardino	R8-2013-0001	8 365379001	CAG018001
San Bernardino	R8-2013-0001	8 365749001	CAG018001
Kings	R5-2013-0122	5C16NC00067	N/A
Merced	R5-2013-0122	5B24NC00035	N/A
Madera	R5-2013-0122	5B20NC00027	N/A
Merced	R5-2013-0122	5B24NC00037	N/A
Merced	R5-2013-0122	5B24NC00038	N/A
San Joaquin	R5-2013-0122	5B39NC00088	N/A
Merced	R5-2013-0122	5B24NC00242	N/A
Merced	R5-2009-0083	5B24NC00316	N/A
Merced	R5-2013-0122	5B24NC00030	N/A
Tulare	R5-2013-0122	5C54NC00176	N/A
Tulare	R5-2013-0122	5D545052001	N/A
Tulare	R5-2013-0122	5D545036003	N/A
Tulare	97-072	5D545036002	N/A
Tulare	R5-2013-0122	5D545111001	N/A
Riverside	R8-2013-0001	8 335691001	CAG018001
Tulare	R5-2013-0122	5C54NC00232	N/A
Tulare	R5-2013-0122	5C54NC00120	N/A
Kings	R5-2013-0122	5D165120001	N/A
Tulare	R5-2013-0122	5D545096N01	N/A
Riverside	R8-2013-0001	8 335234001	CAG018001
Kings	R5-2013-0122	5C16NC00053	N/A
Riverside	R8-2013-0001	8 335705001	CAG018001
Riverside	R8-2013-0001	8 335695001	CAG018001
Kings	R5-2013-0122	5D165071N01	N/A
Stanislaus	R5-2013-0122	5C505030001	N/A
Stanislaus	R5-2013-0122	5B50NC00290	N/A
Stanislaus	R5-2013-0122	5B50NC00226	N/A
Stanislaus	R5-2013-0122	5B50NC00207	N/A
Stanislaus	R5-2013-0122	5B50NC00176	N/A
San Joaquin	R5-2013-0122	5B39NC00063	N/A
Tulare	R5-2013-0122	5D545150N01	N/A
Sonoma	R1-2012-0003	1B11111DSON	N/A
Merced	R5-2013-0122	5B24NC00145	N/A
Sacramento	R5-2013-0122	5B34NC00027	N/A
San Joaquin	R5-2013-0122	5B39NC00115	N/A
San Diego	R9-2014-0041W7	null	N/A
Humboldt	R1-2012-0003	1B12071DHUM	N/A
Humboldt	R1-2012-0003	1B12035DHUM	N/A

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Del Mar Farms
Delta Woods Dairy
Demler Enterprises
Demler Enterprises
Den-K Holsteins
Denier, Fred
Deniz Bros
Deniz Dairy
Dennis Miguel
Desimas & Bairos Dairy
Devries, Neil & Mary
Dewit Dairy
Diamond R Ranch Inc.
Diamond R Ranch Inc.
Diamond W Ranch
Dias, Gregory O Jr
Dias, Robert
Dias, Ryan
Dickson Ranch
Diepersloot, Bob
Dijkstra, Marinus
Diniz, Antonio V & Maria
Doeville Ranch Inc
Dolcini Jersey Dairy
Doornenbal Dairy
Doornenbal Dairy
Doornenbal, Rien
Dores Dairy
Dores Dairy
Dores, Jason
Dores, John
Dotti Brothers LLC
Double B Dairy
Double Cross Dairy
Double D Dairy
Double N Farms
Double N Farms
Doug Brunner
Douma, Fred
Droogh, John
Duarte, Antoinette
Duarte, Joe
Duarte, Joe & Mary
Duarte, John F
Duivenvoorden, Marc
Duncan Dairy
Durrer, Louie, Leo, Eric, & Chris

Po Box 296, Manchester, CA 95459
18700 South Bacchetti Road, Tracy, CA 95304
Po Box 207, Wasco, CA 93280
Po Box 207, Wasco, CA 93280
13315 South Baker Road, Los Banos, CA 93635
10715 Arno Road, Galt, CA 95623
Po Box 1898, Oakdale, CA 95361
421 Sonoma Mountain Road, Petaluma, CA 94952
8413 Bridgeport Drive, Hilmar, CA 95324
Po Box 358, Waterford, CA 95386
13025 Shasta Court, Rancho Cucamonga, CA 91739-1729
6610 East Collier Road, Escalon, CA 95320
1312 Pleasant Point Road Road, Ferndale, CA 95536
1312 Pleasant Point Road Road, Ferndale, CA 95536
9420 Valley Ford Road, Petaluma, CA 94952
4845 Avenue 304, Visalia, CA 93291
21170 2nd Avenue, Stevinson, CA 95374
39325 Holly Oaks Lane, Kingsburg, CA 93631
P.O. Box 496, Woodacre, CA 94973
14221 Avenue 14, Madera, CA 93637-9016
2733 Cottonwood Avenue, San Jacinto, CA 92582
9558 Columbus Avenue, Hilmar, CA 95324
31847 Road 92, Visalia, CA 93291
10049 Petaluma Point Reyes Road, Nicasio, CA 94946
19116 East Lone Tree Road, Escalon, CA 99999-9999
19116 East Lone Tree Road, Escalon, CA 99999-9999
16348 South Van Allen Road, Escalon, CA 95320
22846 West 2nd Avenue, Stevenson, CA 95374
22846 West 2nd Avenue, Stevenson, CA 95374
992 Rahilly Road, Merced, CA 95341
22846 West Second Avenue, Stevinson, CA 95374
1040 Irwin Lane, Santa Rosa, CA 95401-5611
3745 South Arboleda Drive, Merced, CA 95340
23546 American Avenue, Hilmar, CA 95380
1441 East Monte Vista Avenue, Ceres, CA 95307
10044 Flint Avenue, Hanford, CA 93230
10044 Flint Avenue, Hanford, CA 93230
Po Box 547, Chowchilla, CA 93610
28524 Kasson Road, Tracy, CA 95376
23535 Grangeville Avenue, Lemoore, CA 93245
11711 Bruceville Road, Elk Grove, CA 95757
5245 South Hwy 33, Gustine, CA 95322
8413 Faith Home Road, Ceres, CA 95307
11910 Bruceville Road, Elk Grove, CA 95758
19490 Draper Road, Cottonwood, CA 96022
1265 Tomales Road, Petaluma, CA 94952
8501 Beckwith Road, Modesto, CA 95358

Del Mar Farms
Delta Woods Dairy
Demler Enterprises Egg Laying Facility, Delano
Demler Enterprises Egg Laying Facility - Wasco
Den-K Holsteins, Inc.
Cal-Denier Dairy LLC
TD6 Dairy
Deniz Dairy
Miguel Family Dairy
DeSimas & Bairos Dairy
N & M Dairy
De Wit Dairy
Diamond Point Dairy
Diamond R Ranch
Diamond W Ranch
Delta View Farms Dairy
Dias Family Dairy
Dias and Sons Dairy
Dickson Ranch
Capstone Dairy
Cottonwood Dairy
Diniz Dairy
Jacobus Degroot Dairy #1
Dolcini Jersey Dairy
Doornenbal Dairy #3
Doornenbal Dairy
Doornenbal Dairy #2
Dores Dairy AGP #1
3 D Dores Dairy
Dutch Door Dairy
6D Dores Dairy
Dotti Brothers Dairy
Double B Dairy
Double Cross Dairy
Double D Dairy
Double N Dairy
Double N Dairy II
DCB Farming LLC
Fred A Douma Dairy Partnership
Droogh Dairy
Duarte Family Dairy Inc.
Praia Holsteins
Duarte-Acres Holsteins
J & M Dairy
Duivenvoorden Farms
Duncan Dairy
Durrer Dairy

45100 Biaggi Road, Manchester, CA 95459	38.97427	-123.70782
18700 South Bacchetti Road, Tracy, CA 95304	37.79108	-121.43467
28770 Highway 155, Delano, CA 93287	35.762759	-119.353409
14460 Palm Avenue, Wasco, CA 93280	35.630054	-119.344713
13235 South Baker Road, Los Banos, CA 93635	37.09008	-120.77388
10715 Arno Road, Galt, CA 95632	38.336295	-121.28619
4318 McGee Avenue, Modesto, CA 95357	37.70130694	-120.9076042
421 Sonoma Mountain Rd., Petaluma, CA 94952	null	null
20755 West River Road, Stevinson, CA 95374	37.34689	-120.8658
4137 Oakdale-Waterford Highway, Oakdale, CA 95361	37.69848	-120.81733
30061 Lords Road, Helendale, CA 92342	34.791485	-117.250173
6610 East Collier Road, Acampo, CA 95220	38.21635	-121.23818
1312 Pleasant Point Road, Ferndale, CA 95536	40.58509	-124.19262
100 Price Creek Road, Ferndale, CA 95536	40.52808	-124.16356
9420 Valley Ford Road, Petaluma, CA 94952	38.30201	-122.82042
4845 Avenue 304, Visalia, CA 93291	36.341485	-119.464462
21330 West Second Avenue, Stevinson, CA 95374	37.33689	-120.87556
7594 Kent Avenue, Hanford, CA 93230	36.226301	-119.593965
182 San Geronimo Valley Drive, Woodacre, CA 94973	null	null
14303 Avenue 14, Madera, CA 93637	36.956789	-120.287309
2733 Cottonwood Avenue, San Jacinto, CA 92582	33.79071	-117.01701
9558 Columbus Avenue, Hilmar, CA 95324	37.42795	-120.86571
31847 Road 92, Visalia, CA 93291	36.36817	-119.36994
10049 Pt. Reyes Petaluma, Nicasio, CA 94946	null	null
19325 Lone Tree Road, Escalon, CA 95320	37.82894	-121.07438
19116 Lone Tree Road, Escalon, CA 95320	37.82543	-121.0758
16348 South Van Allen Road, Escalon, CA 95320	37.81383	-121.05188
22846 West Second Avenue, Stevinson, CA 95374	37.33335	-120.91002
20751 West River Road, Stevinson, CA 95374	37.34449	-120.87453
3493 BVD Road, Merced, CA 95340	37.22375	-120.42526
25762 Turner Avenue, Hilmar, CA 95324	37.37417	-120.95495
1040 Irwin Lane, Santa Rosa, CA 95401	38.41797	-122.78716
5817 East Worden Avenue, Merced, CA 95340	37.23638	-120.38334
7025 South Central Avenue, Turlock, CA 95380	37.4285	-120.9586
2207 Roberts Road, Ceres, CA 95307	37.52558	-120.95806
12700 Everett Avenue, Hanford, CA 93230	36.394006	-119.685107
18104 Everett Avenue, Laton, CA 93242	36.395365	-119.781674
1581 East Roosevelt Road, El Nido, CA 95317	37.14541	-120.45767
28524 South Kasson Road, Tracy, CA 95304	37.69552	-121.29725
23535 Grangeville Boulevard, Lemoore, CA 93245	36.343515	-119.878994
11807 Bruceville Road, Elk Grove, CA 95757	38.40424	-121.41773
5245 South Hwy 33, Gustine, CA 95322	37.21291	-121.0125
8413 Faith Home Road, Ceres, CA 95307	37.51433551	-120.9213907
11910 Bruceville Road, Elk Grove, CA 95757	38.32322	-121.4196
19490 Draper Road, Cottonwood, CA 96022	40.36933	-122.311
1265 Tomales Road, Petaluma, CA 94952	38.2374	-122.82715
8861 Beckwith Road, Modesto, CA 95358	37.6813	-121.1568

Mendocino	R1-2012-0003	1B12049DMEN	N/A
San Joaquin	R5-2013-0122	5B39NC00143	N/A
Kern	R5-2016-0087	5D155068N01	N/A
Kern	R5-2016-0087	5C15NC00231	N/A
Merced	R5-2013-0122	5B24NC00181	N/A
Sacramento	R5-2010-0130	5B34NC00014	N/A
Stanislaus	R5-2013-0122	5B50NC00140	N/A
Sonoma	R2-2015-0031	D-49-0022	N/A
Merced	R5-2013-0122	5B24NC00270	N/A
Stanislaus	R5-2013-0122	5B50NC00191	N/A
San Bernardino	01-038	6B368010004	N/A
San Joaquin	R5-2013-0122	5B39NC00056	N/A
Humboldt	R1-2012-0003	1B00126DHUM	N/A
Humboldt	R1-2012-0003	1B00127DHUM	N/A
Sonoma	R1-2012-0003	1B11112DSON	N/A
Tulare	R5-2013-0122	5C54NC00222	N/A
Merced	R5-2013-0122	5B24NC00271	N/A
Kings	R5-2013-0122	5C16NC00023	N/A
Marin	r2-2016-0031	2 CAF-21-003	N/A
Madera	R5-2013-0122	5C205026001	N/A
Riverside	R8-2013-0001	8 335703001	CAG078001
Merced	R5-2013-0122	5B24NC00126	N/A
Tulare	R5-2013-0122	5C54NC00076	N/A
Marin	R2-2015-0031	D-21-017	N/A
San Joaquin	R5-2013-0122	5B39NC00075	N/A
San Joaquin	R5-2013-0122	5B39NC00078	N/A
San Joaquin	R5-2013-0122	5B395009001	N/A
Merced	R5-2013-0122	5B24NC00272	N/A
Merced	R5-2013-0122	5B24NC00269	N/A
Merced	R5-2013-0122	5B24NC00211	N/A
Merced	R5-2013-0122	5B24NC00157	N/A
Sonoma	R1-2012-0003	1B12046DSON	N/A
Merced	R5-2013-0122	5B24NC00252	N/A
Stanislaus	R5-2013-0122	5B50NC00220	N/A
Stanislaus	R5-2013-0122	5B50NC00024	N/A
Kings	R5-2013-0122	5D165109001	N/A
Kings	R5-2013-0122	5C16NC00008	N/A
Merced	R5-2013-0122	5B24NC00060	N/A
San Joaquin	R5-2013-0122	5B39NC00147	N/A
Kings	R5-2013-0122	5D165097N01	N/A
Sacramento	R5-2013-0122	5A34NC00025	N/A
Merced	R5-2013-0122	5B24NC00091	N/A
Stanislaus	R5-2013-0122	5B50NC00031	N/A
Sacramento	R5-2013-0122	5A34NC00024	N/A
Tehama	R5-2013-0122	5A52NC00037	N/A
Marin	R1-2012-0003	1B12086DMAR	N/A
Stanislaus	R5-2013-0122	5B50NC00092	N/A

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Dutch Dairy Mike Devries
Dutra Farms, Inc.
Dutra, Clarence
Dykstra, Pete
Dykzeul, Pete & Barbara
Dyt, Andy
Dyt, Andy
Dyt, Doris
Dyt, Richard
Dyt, Richard
Eagle Livestock Inc.
Earl Haringa
Echeverria, Javier
Echeverria, Juan
Echeverria, Ramon & Eduardo
Eckstein, Gerd
Ed Bettencourt Dairy
Ed Brower Dairy Inc
Ed Haringa
Eddie Silveira
Edwin H. Smith & Sons Dairy
Egbert (Amos) DeGroot
Egli, Joseph
El Toro Export LLC
El Toro Export LLC
Eric Goedhart
Erman, Bob
Escobar, Jose & Elvira
Estacio, Carlos & Bernadette
Estacio, Carlos F & Maria
Estate of Doug Bacon
Fagundes Agribusiness Dairy
Fagundes Agribusiness Dairy
Fagundes Agribusiness Dairy
Fagundes Agribusiness Dairy
Fagundes Dairy
Fagundes, Anthony James
Fagundes, Fagundes, Fagundes
Fagundes, Frank
Fagundes, Fred
Fagundes, Fred
Fagundes, Fred & Lloyd J
Fanelli, Philip
Faria Dairy Inc
Faria West
Faria West
Faria West

17125 Wild Road, Helendale, CA 92342
5496 South Brown Road, Manteca, CA 95337
9336 Elder Avenue, Hanford, CA 93230
7199 Avenue 176, Tulare, CA 93274
5829 River Road, Oakdale, CA 95361
6207 Archibald Avenue, Corona, CA 91720
6207 Archibald Avenue, Corona, CA 91720
5020 Windsor Boulevard, Cambria, CA 95301
3334 North Mooney Boulevard, Tulare, CA 93274
23419 Kilburn Road, Newman, CA 95360
Po Box 1178, Chino, CA 91710
14848 Grove Avenue, Ontario, CA 91762
4403 Bear Mountain Boulevard, Bakersfield, CA 93313
18451 Wildwood Road, Buttonwillow, CA 93206
4551 Bear Mountain Boulevard, Bakersfield, CA 93313
null
23675 South Airport Way, Manteca, CA 95337
18196 Avenue 248, Exeter, CA 93221-9539
Po Box 1590, Chino, CA 91708
12581 Cherokee Road, Gustine, CA 95322
4905 Quincy Road, Denair, CA 95316
2370 Grand Avenue, Long Beach, CA 90815
21810 West August Avenue, Hilmar, CA 95324
Po Box G, Heber, CA 92249
Po Box G, Heber, CA 92249
2370 Grand Avenue, Long Beach, CA 90815
25873 North Kennefick Road, Galt, CA 95632
3928 West Linwood Road, Turlock, CA 95380
4413 South Prairie Flower Road, Turlock, CA 95380
8900 West Bradbury Road, Turlock, CA 95380
9500 Southwest Linwood Road, Turlock, CA 95380
8700 Fargo Avenue, Hanford, CA 93230
8700 Fargo Avenue, Hanford, CA 93230
8700 Fargo Avenue, Hanford, CA 93230
8700 Fargo Avenue, Hanford, CA 93230
Po Box 2717, Merced, CA 95341
11648 Avenue 23 1/2, Chowchilla, CA 93610
Po Box 2717, Merced, CA 95344
10522 15th Avenue, Hanford, CA 93230
Po Box 2717, Merced, CA 95344
Po Box 2717 Po Box 2717, Merced, CA 95344
11158 Avenue 24, Chowchilla, CA 93610
7689 Washington Road, Hilmar, CA 95324
13182 South Robinson Road, Escalon, CA 95320
Po Box 1137, Tipton, CA 93272
Po Box 1137, Tipton, CA 93272
Po Box 1137, Tipton, CA 93272

Dutch Dairy
Dutra Farms, Inc.
Clarence Dutra Dairy
Dykstra Dairy
Dykzeul Dairy
Dyt Heifer Ranch
Dyt Dairy #1
Twin Star Dairy
Double D Dairy
Moonshine Dairy
Eagle Livestock Inc. - Walker
Ontario Ranch Holsteins #1
J & R Dairy
Maya Dairy
Newhouse Dairy
Eckstein Horse Ranch
Bettencourt & Borges Dairy
ED Brower Dairy
El Dorado Heifer Ranch
Silveira Brothers Dairy #3
Edwin H Smith & Sons Dairy
SD Farms II-2
Joe Egli and Sons Dairy
El Toro Land & Cattle Co, Inc
La Brucherie (McCabe) Feedyard
SD Farms #2
Brooks & Erman Ranch
J-S Jiminez Dairy
San Isidro Jersey Dairy
Carlos Estacio & Sons Dairy
Valley Cross Dairy
Fagundes Agribusiness Dairy
Fagundes Bros. Dairy #1
Fagundes Bros. Dairy #4
Fagundes Bros. Dairy #3
Cressey River, LLC Dairy
AJF Dairy
Milky Way Dairy
Frank Fagundes Dairy
Fagundes Bros. Dairy #2
Fagundes Dairy
Forebay Farms Dairy
Fanelli Dairy
Faria Dairy, Inc #1
Five Star II Dairy
Lou-Mar Dairy
Faria Farms Inc. Dairy

17125 Wild Road, Helendale, CA 92342	34.79072	-117.28875
5496 West Ripon Road, Manteca, CA 95337	37.73939	-121.24361
9887 Flint Avenue, Hanford, CA 93230	36.371957	-119.634843
6801 Avenue 176, Tulare, CA 93274	36.10442	-119.41679
5831 River Road, Oakdale, CA 95361	37.77808785	-120.8907706
9064 Edison Avenue, Ontario, CA 91762	33.99792	-117.60717
6207 Archibald Street, Corona, CA 92880	33.97391	-117.5993218
6480 West Bailey Road, Atwater, CA 95301	37.28961	-120.60363
15276 Ivanhoe Drive, Visalia, CA 93291	36.34719	-119.231
22922 Kilburn Road, Crows Landing, CA 95313	37.39664	-121.01508
13456 Walker Avenue, Ontario, CA 91761	34.009381	-117.619505
14848 Grove Avenue, Ontario, CA 91762	33.984275	-117.627987
4403 Bear Mountain Boulevard, Bakersfield, CA 93313	35.206359	-119.050257
18451 Wildwood Road, Buttonwillow, CA 93206	35.48318	-119.44088
16130 Bear Mountain Boulevard, Bakersfield, CA 93313	35.206332	-119.178517
3557 Olivenhain Road, Encinitas, CA 92024	null	null
10700 East Louise Avenue, Manteca, CA 95336	37.81205	-121.17478
18514 Avenue 248, Exeter, CA 93221	36.24121	-119.1643
8007 Chino Avenue, Ontario, CA 91761	34.011744	-117.629806
29687 Fentem Road, Gustine, CA 95322	37.26008	-121.02519
4836 North Quincy Road, Denair, CA 95316	37.53845	-120.81609
13159 Euclid, Ontario, CA 91762	34.01333	-117.650625
21810 West August Avenue, Hilmar, CA 95324	37.41895	-120.88239
96 East Fawcett Road, Heber, CA 92249	32.723327	-115.52307
1407 Labrucherie Road, El Centro, CA 92243	32.7235	-115.5774167
7220 Chino Avenue, Ontario, CA 91761	34.00975	-117.64743
25873 North Kennefick Road, Galt, CA 95632	38.22241	-121.24958
3928 West Linwood, Turlock, CA 95380	37.47812	-120.89423
4413 South Prairie Flower Road, Turlock, CA 95380	37.45253205	-120.9309287
8900 West Bradbury Road, Turlock, CA 95380	37.44916	-120.94999
9500 West Linwood Avenue, Turlock, CA 95380	37.47827	-120.95703
7546 8 1/2 Avenue, Hanford, CA 93230	36.363508	-119.610012
2510 West Turlock Road, Snelling, CA 95369	37.49307	-120.51915
14877 Cox Ferry Road, Snelling, CA 95369	37.51308	-120.50273
2852 West Turlock Road, Snelling, CA 95369	37.49307	-120.51915
10986 Livingston -Cressey Road, Livingston, CA 95334	37.41855	-120.67397
23435 Road 12, Chowchilla, CA 93610	37.090471	-120.328082
10610 West Whitesbridge Road, Fresno, CA 93706	36.736816	-119.981034
10522 15th Avenue, Hanford, CA 93230	36.34176	-119.723006
14478 Cox Ferry Road, Snelling, CA 95369	37.5018	-120.50284
23548 Road 12, Chowchilla, CA 93610	37.09419	-120.32892
13699 South Cherokee Road, Gustine, CA 95322	37.103591	-120.977074
7689 Washington Road, Hilmar, CA 95324	37.40006	-120.90697
13182 South Robinson Road, Escalon, CA 95320	37.84501	-121.06285
14552 Avenue 152, Tipton, CA 93272	36.06619	-119.24657
14870 Avenue 152, Tipton, CA 93272	36.06594	-119.2402
13927 Road 136, Tipton, CA 93272	36.04264	-119.2689

San Bernardino	95-002	6B368010001	N/A
San Joaquin	R5-2013-0122	5B395050001	N/A
Kings	R5-2013-0122	5D165150N01	N/A
Tulare	R5-2013-0122	5C54NC00002	N/A
Stanislaus	R5-2013-0122	5B50NC00193	N/A
San Bernardino	R8-2013-0001	8 366015001	CAG018001
Riverside	R8-2013-0001	8 335630001	CAG018001
Merced	R5-2013-0122	5B24NC00020	N/A
Tulare	R5-2013-0122	5C54NC00128	N/A
Stanislaus	R5-2013-0122	5B50NC00056	N/A
San Bernardino	R8-2013-0001	8 365940001	CAG018001
San Bernardino	R8-2013-0001	8 365334001	CAG018001
Kern	R5-2013-0122	5C15NC00036	N/A
Kern	R5-2013-0122	5C15NC00050	N/A
Kern	R5-2013-0122	5C15NC00085	N/A
San Diego	R9-2014-0041W7	null	N/A
San Joaquin	R5-2013-0122	5B39NC00123	N/A
Tulare	R5-2013-0122	5D545053N01	N/A
San Bernardino	R8-2013-0001	8 366017001	N/A
Merced	R5-2013-0122	5B24NC00075	N/A
Stanislaus	R5-2013-0122	5B50NC00073	N/A
San Bernardino	R8-2013-0001	8 366018001	N/A
Merced	R5-2013-0122	5B24NC00113	N/A
Imperial	R7-2013-0800	7A137777002	CAG017001
Imperial	R7-2013-0800	7A137777029	CAG017001
San Bernardino	R8-2013-0001	8 365965001	CAG018001
San Joaquin	R5-2013-0122	5B39NC00103	N/A
Stanislaus	R5-2013-0122	5B50NC00249	N/A
Stanislaus	R5-2013-0122	5B50NC00270	N/A
Stanislaus	R5-2013-0122	5B50NC00215	N/A
Stanislaus	R5-2013-0122	5B50NC00247	N/A
Kings	R5-2013-0122	5C16NC00024	N/A
Merced	R5-2013-0122	5B24NC00256	N/A
Merced	R5-2013-0122	5B24NC00260	N/A
Merced	R5-2013-0122	5B24NC00259	N/A
Merced	R5-2013-0122	5B24NC00172	N/A
Madera	R5-2013-0122	5C205031001	N/A
Fresno	R5-2013-0122	5D105026N01	N/A
Kings	R5-2013-0122	5D16517N01	N/A
Merced	R5-2013-0122	5C245040001	N/A
Madera	R5-2013-0122	5B20NC00020	N/A
Merced	R5-2013-0122	5C245038001	N/A
Merced	R5-2013-0122	5B24NC00158	N/A
San Joaquin	R5-2013-0122	5B39NC00090	N/A
Tulare	R5-2013-0122	5C54NC00093	N/A
Tulare	R5-2013-0122	5C54NC00250	N/A
Tulare	R5-2013-0122	5C54NC00154	N/A

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Faria Dairy Inc #3
Faria Dairy
former White Gold Dairy
Faust Family Dairy
Faustino Dairy
Legacy Ranch Dairy #1
Fernandes Dairy
Fernjo Dairy #3
Fernjo Dairy #2
Fernjo Dairy #1
Ferreira Dairy
Milk Time Dairy
Fiscalini Farms
Milk Made Dairy
Martin Ranch
Vaca Linda Dairy
Top Line Dairy #5
Flores Dairy
Foster Dairy Farms #2
Foster Dairy Farms #6
Foster Dairy Farms #5
Foster Dairy Farms #4
Foster Dairy Farms #3
Foster Poultry Farms Ellenwood Chicken Hatchery
Southwest Ranch
Tim Bell Ranch
Ellenwood Ranch
El Pomar Ranch
Claribel Ranch
Nelson Ranch
Rohrer Ranch
Morgan Ranch Complex
Santa Fe Ranch Complex
August Ranch
Elm Ranch
Foothill Ranch
Rice Ranch
Oakdale Ranch
Sierra Vista Ranch
Wellsford Ranch
Los #1 Ranch
Albers Ranch
Kemper Ranch
Carpenter Ranch Complex
Dry Creek Ranch
Whitmore Ranch
Lake Ranch Complex

11495 South Van Allen Road, Escalon, CA 95320	37.86008	-121.05875
8450 East Jahant Road, Acampo, CA 95220	38.20414	-121.19866
7585 Avenue 152, Tipton, CA 93272	36.06367	-119.40378
10077 Avenue 26, Chowchilla, CA 93610	37.12717	-120.36573
9735 Washington Road, Hilmar, CA 95324	37.42819	-120.90548
11941 Road 80, Tipton, CA 93272	36.00636	-119.39471
16452 11th Avenue, Hanford, CA 93230	36.231973	-119.655344
14213 Avenue 232, Tulare, CA 93274	36.210441	-119.254762
14428 Avenue 232, Tulare, CA 93274	36.21108	-119.25011
23135 Road 148, Tulare, CA 93274	36.20728	-119.24365
4530 Lamphere Road, Arcata, CA 95521	40.89597	-124.11906
12519 Road 16, Madera, CA 93637	36.93130083	-120.249555
4848 Jackson Road, Modesto, CA 95358	37.70955	-121.13249
7509 West Oakdale Road, Snelling, CA 95369	37.46126	-120.62307
14861 Avenue 144, Tipton, CA 93272	36.05047	-119.24697
14235 Kent Avenue, Hanford, CA 93230	36.225275	-119.71166
21009 South 19th Avenue, Stratford, CA 93266	36.16546	-119.79575
1935 West Youd Road, Winton, CA 95388	37.45346	-120.51731
1530 Hall Road, Hickman, CA 95323	37.60944	-120.73715
6111 East Monte Vista Avenue, Denair, CA 95316	37.5218725	-120.7778764
4412 South Hickman Road, Denair, CA 95316	37.57491052	-120.7554693
5372 South Hickman Road, Denair, CA 95361	37.55836666	-120.7463981
1825 Hickman Road, Hickman, CA 95323	37.60297716	-120.7557643
1307 Ellenwood Road, Waterford, CA 95386	37.66231	-120.7787
6636 South West Avenue, Fresno, CA 93706	36.63872	-119.82427
1852 Tim Bell Road, Waterford, CA 95386	37.6698	-120.69635
1537 Ellenwood Road, Waterford, CA 95386	37.66978	-120.77619
14042 El Pomar Avenue, Waterford, CA 95386	37.65466	-120.73405
15724 Claribel Road, Waterford, CA 95386	37.70854	-120.70783
14455 Claribel Road, Waterford, CA 95386	37.71249	-120.72731
3418 South Mitchell Road, Turlock, CA 95380	37.46143	-120.93826
11940 Ehrlich Road, Turlock, CA 95380	37.4338	-120.92198
8330 East Avenue, Turlock, CA 95380	37.4881	-120.75553
8425 August Road, Turlock, CA 95380	37.42006	-120.94604
18113 Elm Avenue, Patterson, CA 95363	37.45292	-121.07493
11007 Warnerville Road, Oakdale, CA 95361	37.74006	-120.79323
9000 Rice Road, Oakdale, CA 95361	37.69484	-120.82798
13242 Hwy 108, Oakdale, CA 95361	37.78036	-120.75027
12812 Claribel Road, Oakdale, CA 95361	37.70724	-120.7587
1572 Wellsford Road, Modesto, CA 95357	37.66659	-120.8726
2336 West Monte Vista Avenue, Modesto, CA 95350	37.67706	-121.01113
7749 Kemper Road, Modesto, CA 95357	37.69504	-120.85148
7142 Kemper Road, Modesto, CA 95357	37.69103	-120.86334
6804 South Carpenter Road, Modesto, CA 95358	37.53896	-121.02655
530 Albers Road, Modesto, CA 95357	37.64662	-120.84708
2472 Montpelier Road, Hickman, CA 95323	37.59479	-120.74353
641 Denton Road, Hickman, CA 95323	37.63173	-120.66262

San Joaquin	R5-2013-0122	5B395024001	N/A
San Joaquin	R5-2013-0122	5B39NC00058	N/A
Tulare	R5-2013-0122	5C54NC00217	N/A
Merced	R5-2013-0122	5B24NC00034	N/A
Merced	R5-2013-0122	5B24NC00161	N/A
Tulare	R5-2013-0122	5C54NC00169	N/A
Kings	R5-2013-0122	5C16NC00089	N/A
Tulare	R5-2013-0122	5C54NC00083	N/A
Tulare	R5-2013-0122	5D545137N01	N/A
Tulare	R5-2013-0122	5C54NC00107	N/A
Humboldt	R1-2012-0003	1B12180DHUM	N/A
Madera	R5-2013-0122	5C20NC00001	N/A
Stanislaus	R5-2008-0100	5B50NC00123	N/A
Merced	R5-2013-0122	5B24NC00296	N/A
Tulare	R5-2013-0122	5C54NC00092	N/A
Kings	R5-2013-0122	5D165056001	N/A
Kings	R5-2013-0122	5C16NC00122	N/A
Merced	R5-2013-0122	5C245039001	N/A
Stanislaus	R5-2013-0122	5B50NC00078	N/A
Stanislaus	R5-2013-0122	5B50NC00076	N/A
Stanislaus	R5-2013-0122	5B50NC00075	N/A
Stanislaus	R5-2013-0122	5B50NC00066	N/A
Stanislaus	R5-2013-0122	5B50NC00079	N/A
Stanislaus	R5-2010-0121	5B50NC00310	N/A
Fresno	R5-2016-0087	5C10NC00233	N/A
Stanislaus	R5-2016-0087	5B50NC00377	N/A
Stanislaus	R5-2016-0087	5B50NC00376	N/A
Stanislaus	R5-2016-0087	5B50NC00375	N/A
Stanislaus	R5-2016-0087	5B50NC00374	N/A
Stanislaus	R5-2016-0087	5B50NC00373	N/A
Stanislaus	R5-2016-0087	5B50NC00368	N/A
Stanislaus	R5-2016-0087	5B50NC00364	N/A
Merced	R5-2016-0087	5B24NC00378	N/A
Stanislaus	R5-2016-0087	5B50NC00362	N/A
Stanislaus	R5-2016-0087	5B50NC00361	N/A
Stanislaus	R5-2016-0087	5B50NC00360	N/A
Stanislaus	R5-2016-0087	5B50NC00357	N/A
Stanislaus	R5-2016-0087	5B50NC00356	N/A
Stanislaus	R5-2016-0087	5B50NC00354	N/A
Stanislaus	R5-2016-0087	5B50NC00352	N/A
Stanislaus	R5-2016-0087	5B50NC00350	N/A
Stanislaus	R5-2016-0087	5B50NC00348	N/A
Stanislaus	R5-2016-0087	5B50NC00347	N/A
Stanislaus	R5-2016-0087	5B50NC00346	N/A
Stanislaus	R5-2016-0087	5B50NC00345	N/A
Stanislaus	R5-2016-0087	5B50NC00343	N/A
Stanislaus	R5-2016-0087	5B50NC00342	N/A

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[illegible]

Taylor Ranch Complex
Sperry Ranch
Montpelier - East Monte Vista Ranch Complex
Monte Vista Ranch Complex
Keyes Ranch Complex
Roberts Ranch
Prairie Flower Ranch
Vernalis Ranch
Flood Ranch Complex
Escalon Bellota Ranch
Palm Ranch Complex
Buhach Ranch
Highway 140 Ranch
Fourth Avenue Ranch
Lander Ranch
Griffith Ranch Complex
Sunup - Hornitos Ranch Complex
Rolling Hills Ranch
Sandy Mush Ranch Complex
Merced Ranch
Healy Ranch Complex
Ewing Ranch
Gurr Ranch Complex
Fox Ranch Complex
Livingston Ranch
Robin Ranch
Longview Ranch Complex
Lincoln Ranch Complex
Atwater Jordan Ranch
Planada Ranch
Jefferson Ranch
El Nido Ranch Complex
Collier Ranch Complex
East Ranch Complex
Cressey Ranch Complex
Burson Ranch
Applegate Ranch Complex
Wood
Valentine Ranch
Swanson Ranch Complex
Shields Ranch
Shasta Ranch
Seville Ranch Complex
Racine Ranch Complex
Mederios Ranch
McMullin Grade Ranch
Mariposa Ranch

9543 Taylor Road, Denair, CA 95316	37.53659	-120.73923
5001 North Sperry Road, Denair, CA 95316	37.56531	-120.80119
3943 North Montpelier Road, Denair, CA 95316	37.58167	-120.73295
7218 East Monte Vista Avenue, Denair, CA 95316	37.52089	-120.76657
13939 East Keyes Road, Denair, CA 95316	37.55115	-120.7378
2412 Roberts Road, Ceres, CA 95307	37.52452	-120.95168
6406 Prairie Flower Road, Ceres, CA 95307	37.5448	-120.9273
5175 Gaffery Road, Tracy, CA 95304	37.59869	-121.3369
5999 Escalon-Bellota Road, Linden, CA 95236	38.02664	-121.00973
1550 Escalon-Bellota Road, Farmington, CA 95230	37.95741	-120.99071
6291 West Palm Avenue, Winton, CA 95388	37.41807	-120.6002
9105 Buhach Road, Winton, CA 95388	37.42174	-120.57743
18125 West State Highway 140, Stevinson, CA 95374	37.31479	-120.8162
20775 4th Avenue, Stevinson, CA 95374	37.31992	-120.86504
19834 West 1st Avenue, Stevinson, CA 95374	37.34381	-120.84963
18305 West 1st Avenue, Stevinson, CA 95374	37.34263	-120.90111
2456 Robinson Road, Snelling, CA 95369	37.50179	-120.44039
1160 Keyes Road, Snelling, CA 95369	37.53619	-120.44906
1185 West Sandy Mush Road, Merced, CA 95340	37.18211	-120.51448
6416 East Mariposa Way, Merced, CA 95341	37.25201	-120.3728
5817 South Healy Road, Merced, CA 95340	37.20272	-120.43848
2390 Healy Road, Merced, CA 95341	37.25217	-120.43432
6751 South Gurr Road, Merced, CA 95341	37.18939	-120.56146
6730 North Fox Road, Merced, CA 95340	37.3857	-120.54931
4810 Washington Boulevard, Livingston, CA 95334	37.35774	-120.75971
2226 North Robin Road, Livingston, CA 95334	37.3193	-120.74
16637 West Longview Avenue, Livingston, CA 95334	37.35126	-120.78963
12781 West State Highway 140, Livingston, CA 95334	37.29367	-120.71964
13296 Atwater-Jordan Road, Livingston, CA 95334	37.33305	-120.7299
10540 State Highway 140, Le Grand, CA 95333	37.30671	-120.29827
894 West Jefferson Road, El Nido, CA 95317	37.1021	-120.50813
2000 West El Nido Road, El Nido, CA 95317	37.13498	-120.52826
8534 Canal Drive, Delhi, CA 95315	37.41264	-120.74468
10995 East Avenue, Ballico, CA 95303	37.49179	-120.6834
1502 North Cressey Way, Atwater, CA 95301	37.31109	-120.66469
6015 Southworth Road, Burson, CA 95252	38.14858	-120.9072
220 Applegate Road, Atwater, CA 95301	37.28107	-120.61519
545 West Wood Avenue, Riverdale, CA 93656	36.42186	-119.81022
7260 South Valentine Avenue, Fresno, CA 93706	36.6294	-119.85131
3741 West Swamson Avenue, Caruthers, CA 93609	36.4947	-119.85923
19945 West Shileds Avenue, Kerman, CA 93630	36.77674	-120.14904
221 South Shasta Avenue, Kerman, CA 93630	36.73208	-120.10914
14910 Avenue 376, Visalia, CA 93292	36.47561	-119.23821
4647 Racine Avenue, Corcoran, CA 93212	36.00308	-119.54835
19880 Road 26, Madera, CA 93638	37.04106	-120.07922
9471 South McMullin Grade, San Joaquin, CA 93660	36.58543	-120.05661
2915 Oakgrove Road, Mariposa, CA 95338	37.34236	-119.88105

Stanislaus	R5-2016-0087	5B50NC00341	N/A
Stanislaus	R5-2016-0087	5B50NC00340	N/A
Stanislaus	R5-2016-0087	5B50NC00339	N/A
Stanislaus	R5-2016-0087	5B50NC00338	N/A
Stanislaus	R5-2016-0087	5B50NC00337	N/A
Stanislaus	R5-2016-0087	5B50NC00336	N/A
Stanislaus	R5-2016-0087	5B50NC00335	N/A
San Joaquin	R5-2016-0087	5B39NC00257	N/A
San Joaquin	R5-2016-0087	5B39NC00249	N/A
San Joaquin	R5-2016-0087	5B39NC00245	N/A
Merced	R5-2016-0087	5B24NC00377	N/A
Merced	R5-2016-0087	5B24NC00376	N/A
Merced	R5-2016-0087	5B24NC00372	N/A
Merced	R5-2016-0087	5B24NC00371	N/A
Merced	R5-2016-0087	5B24NC00370	N/A
Merced	R5-2016-0087	5B24NC00369	N/A
Merced	R5-2016-0087	5B24NC00368	N/A
Merced	R5-2016-0087	5B24NC00366	N/A
Merced	R5-2016-0087	5B24NC00365	N/A
Merced	R5-2016-0087	5B24NC00364	N/A
Merced	R5-2016-0087	5B24NC00363	N/A
Merced	R5-2016-0087	5B24NC00362	N/A
Merced	R5-2016-0087	5B24NC00361	N/A
Merced	R5-2016-0087	5B24NC00360	N/A
Merced	R5-2016-0087	5B24NC00359	N/A
Merced	R5-2016-0087	5B24NC00358	N/A
Merced	R5-2016-0087	5B24NC00357	N/A
Merced	R5-2016-0087	5B24NC00356	N/A
Merced	R5-2016-0087	5B24NC00355	N/A
Merced	R5-2016-0087	5B24NC00354	N/A
Merced	R5-2016-0087	5B24NC00349	N/A
Merced	R5-2016-0087	5B24NC00348	N/A
Merced	R5-2016-0087	5B24NC00346	N/A
Merced	R5-2016-0087	5B24NC00344	N/A
Merced	R5-2016-0087	5B24NC00342	N/A
Calaveras	R5-2016-0087	5B05NC00024	N/A
Merced	R5-2016-0087	5B24NC00341	N/A
Fresno	R5-2016-0087	5C10NC00246	N/A
Fresno	R5-2016-0087	5C10NC00229	N/A
Fresno	R5-2016-0087	5C10NC00248	N/A
Fresno	R5-2016-0087	5C10NC00245	N/A
Fresno	R5-2016-0087	5C10NC00228	N/A
Tulare	R5-2016-0087	5C54NC00334	N/A
Kings	R5-2016-0087	5C16NC00163	N/A
Madera	R5-2016-0087	5B20NC00117	N/A
Fresno	R5-2016-0087	5C10NC00227	N/A
Mariposa	R5-2016-0087	5B22NC00013	N/A

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Foster Farms, LLC
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Foster Farms, LLC
Foster Farms, LLC
Foster Farms, LLC
Foster Farms, LLC
Foster Feed Yard Inc
Foster Feed Yard Inc
Four J Farms & Dairy
Frágoso, Luis
Franco, Joe D & Rose
Frank C Lawrence Dairy
Frank Coelho and Sons Dairy LP
Frank J Bettencourt & Sons Dairy
Frank N Rocho Dairy LP
Frank N. Rocha
Frank S Brown Company
Frank Souza
Frank Souza
Frank Souza
Frank Teicherira & Son Dairy
Frea, David
Fred Leyendekker
Fred Thommen Dairy
Furtado Farms Inc
Furtado, Manuel R & Marie
Furtado, Manuel R & Marie
Furtado, Manuel R & Marie
GEN Investments
Gallo Cattle Company

ED 006495 00001122-01900

Manning Ranch
Magnolia Ranch Complex
Madera Ranch
Laguna Ranch
Kaycee Ranch
Jameson Ranch Complex
Huntsman Ranch Complex
Hernandez Ranch
Grantland Ranch Complex
Garfield-Harlan Ranch Complex
Floral Ranch Complex
Elkhorn Ranch Complex
El Dorado Ranch Complex
Davis Ranch Complex
Chestnut Ranch
Chateau Ranch Complex
Cerini Ranch Complex
Bryan Ranch
Brawley Ranch
Barret Ranch
Bala Ranch Complex
American Ranch Complex
Adams Ranch
Foster Feed Yard
Foster Feed Yard - Keystone
Four J Farms Dairy
Fragoso Dairy #1
Mancebo Holstein Dairy, LP #3
Frank C. Lawrence Dairy
Frank Coelho and Sons Dairy LP
Frank J Bettencourt & Sons Dairy
Frank N Rocha Dairy LP
Frank N. Rocha Dairy #2
Frank S. Brown Co. Dairy
Frank Souza Dairy - Euclid
Souza Dairy
Zephyr Dairy
Frank Teicheira & Son Dairy
Frea Dairy LLC
South Corner Dairy
Thommen Dairy
Furtado Farms Inc.
Manuel Furtado Dairy #2
Manuel Furtado Dairy #3
Furtado Dairy #1
Nunes & Sons Dairy
Gallo Cottonwood Dairy

17135 Manning Avenue, Kerman, CA 93630	36.61456	-120.0718
2660 West Magnolia Alley, Caruthers, CA 93609	36.51338	-119.8384
12720 South Madera Avenue, Kerman, CA 93630	36.61556	-120.07113
1580 West Laguna Avenue, Riverdale, CA 93656	36.41845	-119.82754
37575 124 Road, Visalia, CA 93291	36.47064	-119.29969
8265 South Jameson Avenue, Fresno, CA 93706	36.61531	-119.98982
20845 South Englehart Avenue, Reedley, CA 93654	36.5765	-119.41418
23111 27 Avenue, Chowchilla, CA 93610	37.1423	-120.12669
22391 South Bryan Alley, Riverdale, CA 93656	36.41143	-119.91852
19865 South Grantland Avenue, Riverdale, CA 93656	36.44682	-119.92317
15403 West Floral Avenue, Helm, CA 93660	36.57411	-120.09438
6225 West Elkhorn Alley, Riverdale, CA 93656	36.48512	-119.9097
1324 South El Dorado Avenue, San Joaquin, CA 93660	36.62173	-120.20754
8121 East Davis Avenue, Laton, CA 93662	36.47129	-119.64982
18845 South Chestnut Avenue, Laton, CA 93242	36.4611	-119.74779
8109 West Harlan Avenue, Riverdale, CA 93656	36.44347	-119.9457
19453 South Chateau Fresno Avenue, Riverdale, CA 93656	36.45359	-119.94417
8024 South Brayn Avenue, Raisin City, CA 93706	36.61729	-119.90602
15250 South Brawley Avenue, Caruthers, CA 93609	36.51258	-119.86108
12255 West Barret Avenue, Burrel, CA 93656	36.4497	-120.02001
3739 144 Avenue, Tipton, CA 93272	36.04964	-119.48991
16999 West American Avenue, Helm, CA 93630	36.65074	-120.08391
2359 West Adams Avenue, Fresno, CA 93706	36.62855	-119.83464
3403 Casey Road, Brawley, CA 92227	32.902118	-115.423403
3403 Casey Road, Brawley, CA 92227	32.902118	-115.423403
1223 West Stanford Avenue, Pixley, CA 93256	35.99261	-119.30528
13944 Brennan Road, Escalon, CA 95320	37.837677	-121.016418
14111 Avenue 220, Tulare, CA 93274	36.18765	-119.25682
28476 Road 52, Visalia, CA 93277	36.30603	-119.45411
12383 South Schultz Road, Chowchilla, CA 93610	37.10705	-120.44646
8331 Central Avenue, Ceres, CA 95307	37.51667976	-120.9586627
23125 East Lone Tree Road, Escalon, CA 95320	37.827579	-121.027478
13845 South Brennan Road, Escalon, CA 95320	37.83942	-121.02101
22045 South Valentine Avenue, Riverdale, CA 93656	36.415019	-119.863148
16185 Euclid Avenue, Chino, CA 91710	33.958315	-117.650534
16221 Euclid Avenue, Chino, CA	33.957784	-117.650531
7360 Pine Avenue, Chino, CA 91708	33.955588	-117.642027
27527 South Airport Way, Manteca, CA 95337	37.70661	-121.24573
6205 South Brawley Avenue, Fresno, CA 93706	36.64566333	-119.86233
8150 Avenue 360, Visalia, CA 93291	36.44588	-119.38953
53955 West Nees Avenue, Firebaugh, CA 93622	36.83691389	-120.7612756
3449 Paradise Road, Modesto, CA 95358	37.60933936	-121.056558
11070 Alvarado Road, Oakdale, CA 95361	37.7255702	-120.7901127
11530 Alvarado Road, Oakdale, CA 95361	37.72368	-120.78267
5507 Ellenwood Road, Oakdale, CA 95361	37.71862865	-120.7748456
690 East Oakdale Avenue, Tulare, CA 93274	36.254948	-119.33802
10561 West Hwy 140, Atwater, CA 95301	37.29072	-120.67423

Fresno	R5-2016-0087	5C10NC00253	N/A
Fresno	R5-2016-0087	5C10NC00241	N/A
Fresno	R5-2016-0087	5C10NC00226	N/A
Fresno	R5-2016-0087	5C10NC00244	N/A
Tulare	R5-2016-0087	5C54NC00333	N/A
Fresno	R5-2016-0087	5C10NC00225	N/A
Fresno	R5-2016-0087	5C10NC00224	N/A
Madera	R5-2016-0087	5B20NC00116	N/A
Fresno	R5-2016-0087	5C10NC00223	N/A
Fresno	R5-2016-0087	5C10NC00222	N/A
Fresno	R5-2016-0087	5C10NC00240	N/A
Fresno	R5-2016-0087	5C10NC00239	N/A
Fresno	R5-2016-0087	5C10NC00221	N/A
Fresno	R5-2016-0087	5C10NC00213	N/A
Fresno	R5-2016-0087	5C10NC00232	N/A
Fresno	R5-2016-0087	5C10NC00238	N/A
Fresno	R5-2016-0087	5C10NC00220	N/A
Fresno	R5-2016-0087	5C10NC00231	N/A
Fresno	R5-2016-0087	5C10NC00230	N/A
Fresno	R5-2016-0087	5C10NC00243	N/A
Tulare	R5-2016-0087	5C54NC00336	N/A
Fresno	R5-2016-0087	5C10NC00247	N/A
Fresno	R5-2016-0087	5C10NC00242	N/A
Imperial	R7-2013-0800	7A137777014	CAG017001
Imperial	R7-2013-0800	7A137777032	CAG017001
Tulare	R5-2013-0122	5C54NC00193	N/A
San Joaquin	R5-2013-0122	5B395039001	N/A
Tulare	R5-2013-0122	5C54NC00117	N/A
Tulare	R5-2013-0122	5C54NC00019	N/A
Merced	R5-2013-0122	5B24NC00039	N/A
Stanislaus	R5-2013-0122	5B50NC00025	N/A
San Joaquin	R5-2013-0122	5B39NC00077	N/A
San Joaquin	R5-2013-0122	5B39NC00065	N/A
Fresno	R5-2013-0122	5D105036N01	N/A
San Bernardino	R8-2013-0001	8 365465001	CAG018001
San Bernardino	R8-2013-0001	8 366023001	N/A
San Bernardino	R8-2013-0001	8 366027001	N/A
San Joaquin	R5-2013-0122	5B39NC00118	N/A
Fresno	R5-2013-0122	5C10NC00126	N/A
Tulare	R5-2013-0122	5D545059001	N/A
Fresno	R5-2013-0122	5C10NC00013	N/A
Stanislaus	R5-2013-0122	5B50NC00151	N/A
Stanislaus	R5-2013-0122	5B50NC00177	N/A
Stanislaus	R5-2013-0122	5B50NC00200	N/A
Stanislaus	R5-2013-0122	5B50NC00186	N/A
Tulare	R5-2013-0122	5C54NC00144	N/A
Merced	R5-2013-0122	5B24NC00025	N/A

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Gallo Cattle Company
Gallo Cattle Company
Gamlake Dairy
Garcia, Jose
Garcia, Mary
Garcia, Melvin J
Garcia, Tony
Garcia, Tony
Gary & Donna De Graaf Family Trust
Gary Nicholson Dairy
Gemperle Family Farms
Genasci, Edwin
George & Diana Jongsma Family Trust
George Bianchi, Inc.
George Bianchi, Inc.
George J Silva & Sons Inc
Gerald Spaletta Dairy
Gerben Hettinga
Gerben Hettinga
Gerben Hettinga
Gerben Hettinga
Gerben Hettinga
Gerben Hettinga
Gerben Leyendekker
German Brothers Dairy
Gerrit Visser & Sons Dairy
Giacomazzi Don Bypass Trust
Giampedraglia, Margaherita
Gillian's Dairy
Gioletti & Sons Dairy
Godinho, Manuel
Goedhart Dairy
Gomes, Joe
Gomes, Joe
Gomes, Tony & Lucia
Goncalves, Carmen
Goncalves, Manuel, Jr
Goni, Frank
Gorzeman, Randy & Wilma
Gorzeman, Randy & Wilma
Gorzeman, Rick & Lanell
Gorzeman, Rick & Lanell
Gorzeman, Rick & Lanell
Goyenette, Albert
Goyenette, Albert
Goyenette, Albert
Green Valley Dairy LLC

Po Box 775, Atwater, CA 95301
Po Box 775, Atwater, CA 95301
7149 Lakeville Highway, Petaluma, CA 94952
1018 Hickman Road, Turlock, CA 95380
20677 East Street, Laton, CA 93242
15315 17th Avenue, Lemoore, CA 93245
6455 California Avenue, Modesto, CA 95358
6455 California Avenue, Modesto, CA 95358
11001 Avenue 112, Pixley, CA 93256
2126 Mad River Road, Arcata, CA 95521
10218 Lander Avenue, Turlock, CA 95380
6555 Blue Gum Avenue, Modesto, CA 95358
10007 County Oak Drive, Oakdale, CA 95361
3151 Pepper Road, Petaluma, CA 94952
3151 Pepper Road, Petaluma, CA 94952
3107 South Prairie Flower Road, Turlock, CA 95380-9366
Po Box 75103, Petaluma, CA 94975
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
8517 Avenue 360, Visalia, CA 93291
1236 East Taylor Road, Ceres, CA 95307
18437 South Marks Avenue, Riverdale, CA 93656
9550 6th Avenue, Hanford, CA 93230
227 El Nido Road, El Nido, CA 95317
4000 Middle Two Rock Road, Petaluma, CA 94952
118 North Blaker Road, Turlock, CA 95380
12490 South Wilson Road, Los Banos, CA 93635
7084 County Road 31, Orland, CA 95963
17265 Swanson Road, Delhi, CA 95315
17265 Swanson Road, Delhi, CA 95315
6713 West Bradbury Road, Turlock, CA 95380
15782 Arroya Avenue, Dos Palos, CA 93620
14651 South Carlucci Road, Dos Palos, CA 93620
18775 Road 142, Tulare, CA 93274
9599 Avenue 88, Pixley, CA 93256
9599 Avenue 88, Pixley, CA 93256
8769 Avenue 128, Tipton, CA 93272
8769 Avenue 128, Tipton, CA 93272
8769 Avenue 128, Tipton, CA 93272
6041 Brandt Road, Buttonwillow, CA 93206
6041 Brandt Road, Buttonwillow, CA 93206
6041 Brandt Road, Buttonwillow, CA 93206
2685 South Madera Avenue, Kerman, CA 93630

Gallo Bamboo Dairy
California Dairy Farms - Bert Crane
Gamlake Dairy
Garcia's Registered Jerseys
Joe R. Garcia Dairy
Garcia & Sons Dairy
L & L Pires Dairy
Tony & Fatima Garcia Dairy
Jer-Z- Boys Dairy #1
Gary Nicholson Dairy
Harding Ranch
Genasci Dairy, Inc.
Crossview Dairy
Hansen Ranch (formerly Arrowhead Ranches)
George Bianchi, Inc. Home Ranch
GJ Silva & Son Dairy
Gerald Spaletta Dairy
4-H Calf Ranch
GH Dairy #5
GH Dairy #2
GH Dairy #1
GH Dairy #3
G H Dairy #4b
East View Dairy
Germann Bros Dairy
Gerrit Visser & Sons Dairy
Giacomazzi Dairy
Antonio Azevedo Dairy #3
Gillian's Dairy
Robert Gioletti & Sons Dairy
Manuel Godinho Dairy
Goedhart Dairy
Joe Gomes Dairy #1 (Swanson Rd)
Joe Gomes Dairy #2 (Bloss Ave)
SH Cattle Co #2
Goncalves Dairy
M & A Dairy
Lerda-Goni Farms Dairy
Del-Arco Dairy
Riverview Dairy
Gorzeman Cattle (Dairy)
Cornerstone Dairy
Blue Moon Farms
Goyenette Dairy #2 Ramona
Goyenette Dairy
Albert Goyenette Dairy #2
Green Valley Dairy

2363 North Howard Road, Livingston, CA 95334	37.32135	-120.77858
91 South Bert Crane Road, Atwater, CA 95301	37.28673	-120.6354
7149 Lakeville Hwy., Petaluma, CA 94952	38.233193	-122.617881
1018 Hickman Road, Turlock, CA 95380	37.50247	-120.75478
20677 East Street, Laton, CA 93242	36.433778	-119.780752
15405 17th Avenue, Lemoore, CA 93245	36.248751	-119.762091
7713 Maze Boulevard, Modesto, CA 95358	37.63792634	-121.1353398
6455 California Avenue, Modesto, CA 95358	37.62369454	-121.1124069
11001 Ave 112, Pixley, CA 93256	35.99325	-119.32659
2126 Mad River Road, Arcata, CA 95521	40.924187	-124.1292
2012 West Harding Road, Turlock, CA 95380	37.46164	-120.87236
6555 Blue Gum Road, Modesto, CA 95358	37.6598239	-121.1143006
12530 Warnerville Road, Oakdale, CA 95361	37.740062	-120.735297
2915 Pepper Road, Petaluma, CA 94952	38.26758	-122.7712
3151 Pepper Road, Petaluma, CA 94952	38.2619	-122.77207
3107 South Prairie Flower Road, Turlock, CA 95380	37.46541	-120.93535
500 Ormsby Lane, Petaluma, CA 94975	null	null
9200 Edison Avenue, Ontario, CA 91762	33.997307	-117.603382
8929 Chino Avenue, Ontario, CA 91761	34.012341	-117.610376
7417 Eucalyptus Avenue, Ontario, CA 91762	33.98939	-117.64223
8541 Eucalyptus Avenue, Ontario, CA 91762	33.99048	-117.61838
8643 Eucalyptus Avenue, Ontario, CA 91762	33.990541	-117.616264
7721 Edison Avenue, Ontario, CA 91762	33.997675	-117.63613
10485 Avenue 352, Visalia, CA 93291	36.42883	-119.33961
1236 East Taylor Road, Ceres, CA 95307	37.53660858	-120.9764458
18565 South Marks Avenue, Riverdale, CA 93656	36.466226	-119.853827
9624 6th Avenue, Hanford, CA 93230	36.334869	-119.565093
227 West El Nido Road, El Nido, CA 95317	37.13463	-120.49616
4000 Middle Two Rock Road, Petaluma, CA 94952	38.25241	-122.73701
10213 West Main Street, Turlock, CA 95380	37.49302805	-120.9653521
12710 South Wilson Road, Los Banos, CA 93635	37.106646	-120.870909
7084 County Road 31, Orland, CA 95963	39.638355	-122.12938
17265 Swanson Road, Delhi, CA 95315	37.4411	-120.79904
23839 Bloss Avenue, Hilmar, CA 95324	37.40471	-120.91691
4218 South Prairie Flower Road, Turlock, CA 95380	37.45400727	-120.9307463
15782 Arroya Avenue, Dos Palos, CA 93620	37.05803	-120.66925
14651 Carlucci Road, Dos Palos, CA 93620	37.071194	-120.680761
18797 Road 142, Tulare, CA 93274	36.13218	-119.25507
4738 Avenue 120, Corcoran, CA 93212	36.00939	-119.46729
9295 Avenue 88, Pixley, CA 93256	35.94625	-119.36227
13804 Road 72, Tipton, CA 93272	36.03908	-119.40871
8769 Avenue 128, Tipton, CA 93272	36.01983	-119.38121
13213 Road 80, Tipton, CA 93272	36.028972	-119.39877
2441 Ramona Expressway, San Jacinto, CA 92582	33.823587	-117.015059
6041 Brandt Road, Buttonwillow, CA 93206	35.414877	-119.378982
32100 Ramona Expressway, Lakeview, CA 92567	33.839776	-117.108357
2685 South Madera Avenue, Kerman, CA 93630	36.69576111	-120.0611586

Merced	R5-2013-0122	5B24NC00175	N/A
Merced	R5-2013-0122	5B24NC00021	N/A
Sonoma	R2-2015-0031	D-49-0005	N/A
Stanislaus	R5-2013-0122	5B50NC00240	N/A
Fresno	R5-2013-0122	5D105046N01	N/A
Kings	R5-2013-0122	5C16NC00100	N/A
Stanislaus	R5-2013-0122	5B50NC00138	N/A
Stanislaus	R5-2013-0122	5B50NC00097	N/A
Tulare	R5-2013-0122	5D545115001	N/A
Humboldt	R1-2012-0003	1B02173DHUM	N/A
Stanislaus	R5-2016-0087	5B50NC00365	N/A
Stanislaus	R5-2013-0122	5B50NC00094	N/A
Stanislaus	R5-2013-0122	5B50NC00196	N/A
Sonoma	R1-2012-0003	1B11106DSON	N/A
Sonoma	R1-2012-0003	1B12084DSON	N/A
Stanislaus	R5-2013-0122	5B50NC00275	N/A
Sonoma	R2-2015-0031	d-49-0102	N/A
San Bernardino	R8-2013-0001	8 365775001	CAG018001
San Bernardino	R8-2013-0001	8 366024001	N/A
San Bernardino	R8-2013-0001	8 365964001	CAG018001
San Bernardino	R8-2013-0001	8 365963001	CAG018001
San Bernardino	R8-2013-0001	8 365974001	CAG018001
San Bernardino	R8-2013-0001	8 366028001	N/A
Tulare	R5-2013-0122	5D545171001	N/A
Stanislaus	R5-2013-0122	5B50NC00041	N/A
Fresno	R5-2013-0122	5C10NC00120	N/A
Kings	R5-2013-0122	5C16NC00037	N/A
Merced	R5-2013-0122	5B24NC00053	N/A
Sonoma	R1-2012-0003	1B12091DSON	N/A
Stanislaus	R5-2013-0122	5B50NC00254	N/A
Merced	R5-2013-0122	5B24NC00200	N/A
Glenn	R5-2013-0122	5A11NC00028	N/A
Merced	R5-2013-0122	5C245042001	N/A
Merced	R5-2013-0122	5B24NC00118	N/A
Stanislaus	R5-2013-0122	5B50NC00268	N/A
Merced	R5-2013-0122	5B24NC00046	N/A
Merced	R5-2013-0122	5C245011001	N/A
Tulare	R5-2013-0122	5D545095001	N/A
Tulare	R5-2013-0122	5C54NC00081	N/A
Tulare	R5-2013-0122	5C54NC00011	N/A
Tulare	R5-2013-0122	5D545077001	N/A
Tulare	R5-2013-0122	5D545162001	N/A
Tulare	R5-2013-0122	5D545064N01	N/A
Riverside	R8-2013-0001	8 335711001	N/A
Kern	R5-2013-0122	5D155073001	N/A
Riverside	R8-2013-0001	8 335699001	CAG018001
Fresno	R5-2013-0122	5C10NC00140	N/A

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Greg Seifert/Seifert Brothers, Inc
Greg and Gary Fernandes
Griffioen, Daniel & Brent Mulder
Grizzly Bluff Holsteins
Grossi Dairy
Gwerder, Frank J
Gwerder, Frank J
H & R Barthelemy Trust
Haagsma, Dave
Hale Dairy
Hamm, Jack
Hankal Family Trust
Hansen & Sons Inc
Hansen Estate
Hansen Ranch
Hansen, Beverly
HansenMcCoy, Inc.
Haringa Dairy
Haringa, Edward
Haringa, Edward
Haringa, Edward
Haringa, Ron & Julie
Haringa, Rudolph
Haringa, Rudolph
Harley Farms Inc.
Harold Dragt & Sons Dairies LLC
Hath, Leon
Hendrix, Albert & Joann
Henriques, Joseph & John
Henry & Theresa Garcia Trust
Henry Veenendaal Dairy LP
Henry Verissimo Estate
Herrera, Sabino
Hettinga, Gerben
Hettinga, Gerben
Hettinga, Gerben
Hettinga, Hein
Hettinga, Hein
Hettinga, Hein
Hettinga, Hein
Hettinga, Steve
Hettinga, Steve
Hettinga, Wilbur & Mary Lou
Highstreet, Alden & Janet
Hilarides, Frank
Hilarides, Frank dba L & F Properties LP
Hilarides, Larry

25801 North Sowles Road, Acampo, CA 95220
17001 Avenue 160, Porterville, CA 93257
7901 Avenue 368, Dinuba, CA 93618
6307 Grizzly Bluff Road, Ferndale, CA 95536
3600 Novato Boulevard, Novato, CA 94947
1007 South Hart Road, Modesto, CA 95358
1007 South Hart Road, Modesto, CA 95358
4479 North Colpien Road B, Tulare, CA 93274
5021 East Bear Mountain Boulevard, Bakersfield, CA 93307
1900 North Hwy 3, Etna, CA 96027
13436 North Thornton Road, Lodi, CA 95240
2801 Roberts Road, Ceres, CA 95307
305 Circle Drive, Chowchilla, CA 93610
4280 Richcrest Drive, Eureka, CA 95504
3420 Guerneville Road, Santa Rosa, CA 95401
3784 Grizzly Bluff Road, Ferndale, CA 95536
31620 Railroad Canyon Road, Canyon Lake, CA 92587
14842 East Keyes Road, Denair, CA 95316
Po Box 1590, Chino, CA 91708-1590
Po Box 1590, Chino, CA 91708-1590
Po Box 1590, Chino, CA 91708-1590
38980 Record Road, San Jacinto, CA 92583
14848 Grove Avenue, Ontario, CA 91762
14848 Grove Avenue, Ontario, CA 91762
P.O. Box 173, Pescadero, CA 94060
8157 5th Avenue, Hanford, CA 93230
Po Box 69, El Nido, CA 95317
2901 West Keyes Road, Modesto, CA 95358
8255 Maze Boulevard, Modesto, CA 95358
12521 Avenue 200, Tulare, CA 93274
3678 Houston Avenue, Hanford, CA 93230
308 South M Street, Tulare, CA 93274
24093 American Avenue, Hilmar, CA 95324
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
14651 South Grove Avenue, Ontario, CA 91762
1147 Rossmoor Court, Visalia, CA 93291
1147 Rossmoor Court, Visalia, CA 93291
Po Box 809, Pixley, CA 93256
15503 Avenue 240, Tulare, CA 93274-9331
5460 Dover Avenue, Chino, CA 91710
5460 Dover Street, Chino, CA 91710-1972
13255 Avenue 212, Tulare, CA 93274

Silva Brothers Dairy #3
LEGENDAIRY FARMS DAIRY
Bar None/Van Der Hoek Dairy
Grizzly Bluff Holsteins
George Grossi & Son Dairy
Double G Dairy
Frank Gwerder Dairy
Hynes Dairy
H & P Dairy
Hale Dairy
Lima Ranch
Hankal Trust Dairy
Hansen & Sons Dairy
Fern Vallee Farms
Amos Brothers Dairy
Darren & Karen Hansen Dairy
HansenMcCoy Property
Haringa Dairy
Green Acres Dairy
El Dorado Dairy
Green Acres Heifer Ranch
R & J Haringa Dairy - 38980 Record
Ontario Ranch Holsteins #3
Haringa Farms - Heifer Ranch
Harley Farms Inc.
Harold Dragt & Sons #2 Dairy
Hath Dairy
Hendrix Dairy
Joe Henriques Dairy
Henry A. Garcia Dairy
Henry Veenendaal Dairy
Westhill Dairy
Ahlem Farms Vista
GH Dairy #4
Expressway Dairy
G H Dairy #6
Hein Hettinga/A & H Dairy 1&2
Hettinga Ranch
Hettinga Dairy - San Jacinto
Hettinga Dairy - Eucalyptus #2
Little H Dairy
Avenue 128 Dairy
Hettinga Farms Dairy
Highstreet Dairy
Northview Dairy
Cream Top Dairy
Triple H Dairy #1

5601 Escalon-Bellota Road, Farmington, CA 95230	37.91728	-121.00247
14685 Road 96, Tipton, CA 93272	36.05671	-119.3599
15886 South Lassen Avenue, Helm, CA 93627	36.50594	-120.09136
6307 Grizzly Bluff Road, Ferndale, CA 95536	40.55899	-124.16657
3600 Novato Blvd., Novato, CA 94947	38.118379	-122.639212
8118 Sikes Road, Dixon, CA 95620	38.4633	-121.74431
1007 South Hart Road, Modesto, CA 95351	37.62765884	-121.1221541
4497 North Colpien Road, Tulare, CA 93274	36.249233	-119.400597
5021 East Bear Mountain Boulevard, Bakersfield, CA 93307	35.207383	-118.938397
441 Holzhauser Lane, Etna, CA 96027	41.49327	-122.89988
13436 North Thornton Road, Lodi, CA 95242	38.09915	-121.38381
2912 East Taylor Road, Ceres, CA 95307	37.53303587	-120.9389109
13348 Avenue 20, Chowchilla, CA 93610	37.038086	-120.304402
4337 Eel River Drive, Fortuna, CA 95540	40.62067	-124.21137
3420 Guerneville Road, Santa Rosa, CA 95401	38.452529	-122.80377
3784 Grizzly Bluff Road Lane, Ferndale, CA 95536	40.55707	-124.19421
32625 Holland Road, Winchester, CA 92596	33.66713	-117.0913
14842 East Keyes Road, Denair, CA 95316	37.55109251	-120.7212819
7322 Chino Avenue, Ontario, CA 91761	34.011594	-117.647009
13566 Bon View Avenue, Ontario, CA 91761	34.007269	-117.636919
7520 Schaefer Avenue, Ontario, CA 91762	34.004896	-117.640807
38980 Record Road, San Jacinto, CA 92583	33.81701	-116.9819
8311 Edison Avenue, Ontario, CA 91762	33.997735	-117.623403
13450 Bon View, Ontario, CA 91761	34.00993	-117.63725
205 North St, Pescadero, CA 94060	null	null
9455 Second Avenue, Hanford, CA 93230	36.336261	-119.492714
508 West Roosevelt Road, El Nido, CA 95317	37.14394	-120.50133
2901 West Keyes Road, Modesto, CA 95358	37.55117834	-121.0098017
8255 Maze Boulevard, Modesto, CA 95351	37.63795853	-121.146412
12521 Avenue 200, Tulare, CA 93274	36.15239	-119.29335
3678 Houston Avenue, Hanford, CA 93230	36.299328	-119.526102
3986 Avenue 248, Tulare, CA 93274	36.24203	-119.48448
6401 East Taylor Road, Denair, CA 95316	37.589444	-120.77627
8061 Edison Avenue, Ontario, CA 91762	33.997681	-117.629148
35500 Ramona Expressway, San Jacinto, CA 92582	33.83402	-117.04594
7938 Schaefer Avenue, Ontario, CA 91761	34.004938	-117.632081
3350 & 2750 El Mirage Road, El Mirage, CA 92301	34.60418	-117.59388
15250 El Sobrante Road, Riverside, CA 92503	33.8556	-117.39068
1861 Warren Road, San Jacinto, CA 92582	33.819873	-117.033696
9279 Eucalyptus Avenue, Ontario, CA 91762	33.990031	-117.603586
15804 Avenue 248, Visalia, CA 93292	36.241914	-119.219525
13002 Avenue 128, Tipton, CA 93272	36.01994	-119.28143
13400 Avenue 120, Pixley, CA 93256	36.00959	-119.27277
15503 Avenue 240, Tulare, CA 93274	36.224996	-119.226476
10601 East Riverside Drive, Ontario, CA 91761	34.01812	-117.57436
13075 Avenue 200, Tulare, CA 93274	36.15261	-119.27891
13255 Avenue 212, Tulare, CA 93274	36.172344	-119.27538

San Joaquin	R5-2013-0122	5B39NC00097	N/A
Tulare	R5-2013-0122	5D545147N01	N/A
Fresno	R5-2013-0122	5C10NC00060	N/A
Humboldt	R1-2012-0003	1B12044DHUM	N/A
Marin	R2-2015-0031	D-21-0025	N/A
Solano	R5-2013-0122	5A485000001	N/A
Stanislaus	R5-2013-0122	5B50NC00120	N/A
Tulare	R5-2013-0122	5D545156001	N/A
Kern	R5-2013-0122	5C15NC00040	N/A
Siskiyou	R1-2012-0003	1A11114DSIS	N/A
San Joaquin	R5-2013-0122	5B395006001	N/A
Stanislaus	R5-2013-0122	5B50NC00040	N/A
Madera	R5-2013-0122	5B20NC00033	N/A
Humboldt	R1-2012-0002	1B12081DHUM	N/A
Sonoma	R1-2012-0003	1B94008DSON	N/A
Humboldt	R1-2012-0003	1B00123DHUM	N/A
Riverside	R9-2014-0041W7	null	N/A
Stanislaus	R5-2013-0122	5B50NC00068	N/A
San Bernardino	R8-2013-0001	8 365559001	CAG018001
San Bernardino	R8-2013-0001	8 365952001	CAG018001
San Bernardino	R8-2013-0001	8 365953001	CAG018001
Riverside	R8-2013-0001	8 335523001	CAG018001
San Bernardino	R8-2013-0001	8 366030001	N/A
San Bernardino	R8-2013-0001	8 365955001	CAG018001
San Mateo	R2-2015-0031	d-41-0001	N/A
Kings	R5-2013-0122	5D165092N01	N/A
Merced	R5-2013-0122	5B24NC00062	N/A
Stanislaus	R5-2013-0122	5B50NC00128	N/A
Stanislaus	R5-2013-0122	5B50NC00139	N/A
Tulare	R5-2013-0122	5C54NC00134	N/A
Kings	R5-2013-0122	5D165085001	N/A
Tulare	R5-2013-0122	5C54NC00042	N/A
Stanislaus	R5-2013-0122	5B50NC00074	N/A
San Bernardino	R8-2013-0001	8 365998001	CAG018001
Riverside	R8-2013-0001	8 335708001	CAG018001
San Bernardino	R8-2013-0001	8 366032001	N/A
San Bernardino	R6V-2002-0022	6B360201001	N/A
Riverside	R8-2013-0001	8 335464001	CAG018001
Riverside	R8-2013-0001	8 335470001	CAG018001
San Bernardino	R8-2013-0001	8 365779001	CAG018001
Tulare	R5-2013-0122	5C54NC00106	N/A
Tulare	R5-2013-0122	5D545013N01	N/A
Tulare	R5-2013-0122	5D545106001	N/A
Tulare	R5-2013-0122	5D545141001	N/A
San Bernardino	R8-2013-0001	8 365124001	CAG018001
Tulare	R5-2013-0122	5C54NC00125	N/A
Tulare	R5-2013-0122	5D545002001	N/A

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Hilarides, Robert & Sharon dba Sierra Cattle Co
Hilarides, Ronald
Hillside Farms
Hirdes, Edward & Marilyn
Hoekstra, Edward
Hoekstra, Jack
Hofman, Garrit
Holgersen Dairy
Hollandia Farms, Inc.
Homen, Jose
Hoogendam Dairy
Hooker, Greg
Hooker, Greg
Hoy, Peter
Huff, Eric
Hughes Dairy
Huizenga, Paul
Huizenga, Paul
Hultgren, John & Suzy
Idsinga, Bill
Ielmorini Moody Dairy
Iest, Danny
Iest, Richard C
Inderbitzen, Thomas L
Irene or Paul Nunes
Island Dairy Inc
Island Dairy Inc
J Troost Dairy, LP
JE Coleman dba Warnerville Ranch LLC
JLT Ranch
JR Dairy John & Margie Roeloffs
JS West Milling Company
JS West Milling Company
Jack Dei, Sr.
Jacob & Dorothy Hamstra Trust
Jacobi, John R
James J. Stevinson, A Corp.
James J. Stevinson, A Corp.
Jaques, John
Jarvis, Don
Jean P & Deanna A Petrissan Family Trust
Jim Riebli Dairy
Jim Walker Dairy
Jimi Valov Family Trust
Jimmy Nuckles
Joe Borba Dairy Inc
Joe Coelho Dairy

24920 Road 164, Visalia, CA 93292
4125 Bentley Road, Oakdale, CA 95361
Po Box 1468, Atwater, CA 95301
3024 South Blaker Road, Turlock, CA 95380
1901 North Hayden Road, Le Grand, CA 95333
10836 Hwy 120, Oakdale, CA 95361
4820 East Perrin Road, Manteca, CA 95337
5231 Tompkins Hill Road, Loleta, CA 95551
7905 Kansas Avenue, Hanford, CA 93230
2510 West Turlock Road, Snelling, CA 95369
1650 Mcnamara Road, Merced, CA 95340
9730 Avenue 18 1/2, Chowchilla, CA 93610
9730 Avenue 18 1/2, Chowchilla, CA 93610
6042 California Avenue, Modesto, CA 95358
9579 Hultberg Road, Hilmar, CA 95324
16001 Bodega Highway, Bodega, CA 94922
7587 Edison Avenue, Ontario, CA 91762
7587 Edison Avenue, Ontario, CA 91762
8244 West Palm Avenue, Winton, CA 95388
4595 Houston Avenue, Hanford, CA 93230
null
16500 Avenue 14, Madera, CA 93637
14576 Avenue 14, Madera, CA 93637
1630 South Hart Road, Modesto, CA 95358
18675 Road 32, Tulare, CA 93274
8937 West Grayson Road, Modesto, CA 95358
Po Box 1029, Goshen, CA 93227
24662 Road 9, Chowchilla, CA 93610
Po Box 1130, Modesto, CA 95353
601 Stage Gulch Road, Petaluma, CA 94952
13508 Road 104, Tipton, CA 93272
501 9th Street, Modesto, CA 95354
501 9th Street, Modesto, CA 95354
Po Box 1515, Sebastopol, CA 95472
7347 Avenue 260, Tulare, CA 93274
10601 Avenue 408, Dinuba, CA 93618
Po Box 818, Newman, CA 95360
Po Box 818, Newman, CA 95360
10536 6th Avenue, Hanford, CA 93230
Po Box 577980, Modesto, CA 95357
5159 Bear Mountain Boulevard, Bakersfield, CA 93313
295 Rainsville Road, Petaluma, CA 94952
5 Rafaelli Avenue, Ferndale, CA 95536
18854 Road 24, Tulare, CA 93274
180 Marjorie Avenue E, Brawley, CA 92227
3431 South Moffett Road, Turlock, CA 95380
Po Box 3640, Turlock, CA 95381

Hilarides Dairy
Cross A Dairy
Hillside Farms
Ed Hirdes Dairy
Hillcrest Dairy
Hoekstra Dairy
Gerrit Hofman Dairy
Holgersen Dairy
Hollandia Farms North Dairy
Homen Dairy Farms LP
Hoogendam Dairy
Defense Ranch Dairy
Diamond H Dairy
Peder Hoy Dairy, Inc.
B & D Dairy
Hughes Dairy
Huizenga Heifer Ranch
Paul Huizenga Dairy
Hultgren Dairy
Bill Idsinga Dairy
Ielmorini Moody Ranch
TRI-lest Dairy
lest Family Farms Dairy
Inderbitzen Farms
Adriano Nunes & Son Dairy Farming
Island Dairy
Island Dairy Farms
Troost Dairy
Warnerville Ranch Complex
JLT Ranch
J R Dairy
JS West - Dwight Bell Ranch
JS West - Hilmar Ranch
Jack Dei Dairy
Hamstra Dairy Complex
former Jacobus De Groot #2 Dairy
Anchor J Dairy
Hawkins Ranch
Jaques & Silva Dairy
Sierra Ranches
Petrissans Dairy
Jim Riebli Dairy
Jim Walker Dairy
Jimi Valov Family Trust Dairy
JN Livestock
Joe Borba Dairy, Inc.
Double Cross #2

24163 ROAD 188, Lindsay, CA 93221	36.227866	-119.15809
4125 Bentley Road, Oakdale, CA 95361	37.698515	-120.866568
2669 Hull Road, Atwater, CA 95301	37.32643	-120.62379
2131 South Blaker Road, Turlock, CA 95380	37.47416	-120.96728
1901 North Hayden Road, Le Grand, CA 95322	37.31462	-120.3065
10836 Hwy 120, Oakdale, CA 95361	37.77269	-120.79514
4820 East Perrin Road, Manteca, CA 95337	37.71975	-121.24754
5231 Tompkins Hill Road, Loleta, CA 95551	40.66866	-124.19208
7905 Kansas Avenue, Hanford, CA 93230	36.208724	-119.596573
5511 West Sandy Mush Road, Merced, CA 95340	37.1822	-120.59604
1650 McNamara Road, Merced, CA 95341	37.23152	-120.45631
10726 Avenue 19, Chowchilla, CA 93610	37.023659	-120.350553
9564 Avenue 18 1/2, Chowchilla, CA 93610	37.016033	-120.372813
6000 California Avenue, Modesto, CA 95358	37.62351751	-121.1037005
9579 Hultberg Road, Hilmar, CA 95324	37.42649	-120.89554
16001 Bodega Highway, Bodega, CA 94922	38.34935	-122.95376
14281 Euclid Avenue, Ontario, CA 91762	33.99349	-117.65068
7587 Edison Avenue, Ontario, CA 91762	33.997653	-117.639275
8878 West Palm Avenue, Winton, CA 95388	37.41837	-120.62191
4595 Houston Avenue, Hanford, CA 93230	36.298459	-119.539847
1001 Middle Road, Valley Ford, CA 94952	38.30408	-122.92281
16500 Avenue 14, Madera, CA 93637	36.95159111	-120.2463433
14576 Avenue 14, Madera, CA 93637	36.950426	-120.280197
6930 Paradise Road, Modesto, CA 95358	37.60502	-121.1211
18675 Road 32, Tulare, CA 93274	36.12862	-119.50301
8937 West Grayson Road, Modesto, CA 95358	37.56548	-121.16849
37943 Road 144, Visalia, CA 93292	36.47663	-119.25074
27000 Road 9, Chowchilla, CA 93610	37.10889556	-120.3896269
20601 Warnerville Road, Waterford, CA 95386	37.72956	-120.62195
601 Stage Gulch Road, Petaluma, CA 94952	null	null
13202 Road 104, Tipton, CA 93272	36.03221	-119.3358
4241 Dwight Way, Atwater, CA 95301	37.34944	-120.70563
7406 Griffith Avenue, Hilmar, CA 95324	37.39534	-120.81339
831 High School Road, Sebastopol, CA 95472	38.40987	-122.82743
7590 Avenue 260, Tulare, CA 93274	36.26349	-119.40582
10723 Avenue 408, Dinuba, CA 93618	36.530378	-119.333903
24507 First Avenue, Stevinson, CA 95374	37.33732	-120.93195
5301 North De Angelis Road, Stevinson, CA 95374	37.36459	-120.93076
10256 6th Avenue, Hanford, CA 93230	36.327649	-119.571025
1412 Albers Road, Modesto, CA 95357	37.66263	-120.8433
5111 Bear Mountain Boulevard, Bakersfield, CA 93313	35.207614	-119.057992
295 Rainsville Road, Petaluma, CA 94952	38.270502	-122.680564
Waddington Road, Ferndale, CA 95536	null	null
2865 West Prosperity Avenue, Tulare, CA 93274	36.225223	-119.385573
505 West Keystone Road, Brawley, CA 92227	32.9125	-115.5786944
3431 South Moffett Road, Turlock, CA 95380	37.45977	-120.95136
18637 East Bradbury Road, Turlock, CA 95380	37.44886	-120.82427

Tulare	R5-2013-0122	5D545163001	N/A
Stanislaus	R5-2013-0122	5C505024001	N/A
Merced	R5-2013-0122	5B24NC00024	N/A
Stanislaus	R5-2013-0122	5B50NC00208	N/A
Merced	R5-2013-0122	5C245026001	N/A
Stanislaus	R5-2013-0122	5B50NC00188	N/A
San Joaquin	R5-2013-0122	5B39NC00127	N/A
Humboldt	R1-2012-0003	1B00201DHUM	N/A
Kings	R5-2008-0042	5D165080001	N/A
Merced	R5-2013-0122	5B24NC00243	N/A
Merced	R5-2013-0122	5B24NC00232	N/A
Madera	R5-2013-0122	5B20NC00037	N/A
Madera	R5-2013-0122	5B20NC00018	N/A
Stanislaus	R5-2013-0122	5B50NC00095	N/A
Merced	R5-2013-0122	5B24NC00139	N/A
Sonoma	R1-2012-0003	1B11135DSON	N/A
San Bernardino	R8-2013-0001	8 366031001	N/A
San Bernardino	R8-2013-0001	8 365368001	CAG018001
Merced	R5-2013-0122	5B24NC00297	N/A
Kings	R5-2013-0122	5C16NC00082	N/A
Marin	R1-2012-0003	1B11136DMAR	N/A
Madera	R5-2013-0122	5C205022N01	N/A
Madera	R5-2013-0122	5B20NC00046	N/A
Stanislaus	R5-2013-0122	5B50NC00148	N/A
Tulare	R5-2013-0122	5C54NC00199	N/A
Stanislaus	R5-2013-0122	5B50NC00116	N/A
Tulare	R5-2013-0122	5C54NC00069	N/A
Madera	R5-2013-0122	5C205023N01	N/A
Stanislaus	R5-2016-0087	5B50NC00378	N/A
Sonoma	R2-2015-0031	D-49-0019	N/A
Tulare	R5-2013-0122	5D545042002	N/A
Merced	R5-2016-0087	5B24NC00343	N/A
Merced	R5-2016-0087	5B24NC00352	N/A
Sonoma	R1-2012-0003	1B04096DSON	N/A
Tulare	R5-2013-0122	5D545043002	N/A
Tulare	R5-2013-0122	5D545146N01	N/A
Merced	R5-2013-0122	5B24NC00265	N/A
Merced	R5-2013-0122	5B24NC00333	N/A
Kings	R5-2013-0122	5C16NC00075	N/A
Stanislaus	R5-2013-0122	5B50NC00083	N/A
Kern	R5-2013-0122	5D155060001	N/A
Sonoma	R2-2015-0031	D-49-0036	N/A
Humboldt	R1-2012-0003	1B11115DHUM	N/A
Tulare	R5-2013-0122	5C54NC00191	N/A
Imperial	R7-2013-0800	7A137777026	CAG017001
Stanislaus	R5-2013-0122	5B50NC00262	N/A
Merced	R5-2013-0122	5B24NC00277	N/A

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Joe D Coelho Dairy
Joe DaSilva
Joe Enos
Joe Matos Cheese Factory
Joe Nascimento
Joe O Rocha Dairy Inc
Joe Pinheiro & Sons Dairy
Joe Pinheiro Dairy
Joe Simoes & Sons Dairy, Inc
Joe Sousa Jr Dairy
Joe Tresch Dairy, Inc.
Joe Tresch Dairy, Inc.
Joe V Cardoza Trust
Joe Xavier Dairy
Joe and Christine Vieira
Joel Vanden Brink
Johal, Gurdial & Surinder
John Grizzle & Debbie Davis
John Mattos Dairy
John Mattos Dairy
Johnson & Neles Dairy
Johnson, Randy & Cheryle
Jones Dairy
Jones Farms
Jongsma, Christopher & Lisa
Jongsma, Henry
Jongsma, James & John
Jongsma, James & John
Jongsma, William & John
Jonkman, Wiebren & Luciana
Jor or Fernando Mattos
Jor or Fernando Mattos
Jordan Creek Family Partnership
Jordao, Joe & Jose
Jorge, John
Jorge, Luis & Maria
Jorge, Tony & Manuel
Jose L. Homem Dairy
Joyce W. Nelson and Trust
Kaehler, Mary A
Kampen, Floyd & Gail
Kamper, Bryan & Rosemary
Kamper, Rodney G
Kasbergen, Cornell
Kasbergen, Jack
Kehoe Dairy Inc, J Ranch
Kellogg, Sue & Danny Smith

6655 South West Avenue, Fresno, CA 93706
Po Box 248, Escalon, CA 95320
17100 Tracy Boulevard, Tracy, CA 95304
3669 Llano Road, Santa Rosa, CA 95507
Po Box 10, Snelling, CA 95369
18451 East Bradbury Road, Turlock, CA 95380-9603
13881 Road 120, Tipton, CA 93272
699 Piezzi Road, Santa Rosa, CA 95401
12055 Bruceville Road, Elk Grove, CA 95757
1519 North Prairie Flower Road, Turlock, CA 95380
1170 Walker Road, Petaluma, CA 94952
1170 Walker Road, Petaluma, CA 94952
18839 Road 80, Tulare, CA 93274
2892 North Gurr Road, Atwater, CA 95340
null
720 Jefferson Avenue, Los Banos, CA 93635
6354 West Zeering Road, Turlock, CA 95380
Po Box 173, Brawley, CA 92227
602 Hammel Road, Petaluma, CA 94952
602 Hammel Road, Petaluma, CA 94952
22030 Bonness Road, Sonoma, CA 95476
8310 Lambert Road, Elk Grove, CA 95758
4709 Guenza Road, Santa Rosa, CA 95404
19133 West Sixth Avenue, Stevinson, CA 95374
15759 Avenue 128, Tipton, CA 93272-9729
3724 County Road S, Orland, CA 95963
Po Box J, Pixley, CA 93256
Po Box J, Pixley, CA 93256
11598 Road 152, Pixley, CA 93256-9774
602 East Sandy Mush Road, Merced, CA 95341
4017 Kansas Avenue, Hanford, CA 93230
4017 Kansas Avenue, Hanford, CA 93230
475 Lakeview Drive, Crescent City, CA 95531
6025 South Central Avenue, Turlock, CA 95380
3031 Berkeley Avenue, Hughson, CA 95326
21625 Geer Avenue, Hilmar, CA 95324
4645 Avenue 120, Corcoran, CA 93212-9532
4003 Seidel Road, Arcata, CA 95521
19481 Geer Avenue, Hilmar, CA 95324
1025 East Armstrong Road, Lodi, CA 95240
33689 Road 108, Visalia, CA 93291
11043 Claribel Road, Oakdale, CA 95361
20784 South Marks Avenue, Riverdale, CA 93656
21744 Road 152, Tulare, CA 93274
31870 County Road 27, Woodland, CA 95695
6150 Pierce Point Road, Inverness, CA 95437
7170 Cutting Avenue, Orland, CA 95963

Joe D. Coelho Dairy
DS Farms LP
Five Star Dairy
Joe Matos Cheese Factory
J & M Nascimento Dairy
Joe O Rocha Dairy Inc.
Joe Pinheiro & Sons Dairy
Joe Pinheiro Dairy
Joe Simoes & Sons Dairy, Inc.
Joe Sousa Jr Dairy
Deer Valley West
Deer Valley East
JOE V. CARDOZA TRUST DAIRY
Barcelos Dairy
Vieira Livestock
IVY STAR Dairy
Johal Dairy
Cameiro Heifer Ranch
John Mattos Dairy - Diamond M Valley Dairy - Pepper Road
John Mattos Dairy - Diamond M Dairy - Hammel Road
Johnson & Neles Dairy
Van Steyn Dairy #3
Jones Dairy
Rick Jones Farms
Chris & John Jongsma Dairy
Henry Jongsma And Son Dairy
Jesse & James Jongsma Dairy
James Jongsma Dairy
William & John Jongsma Dairy
Diamond J Dairy LLC
Mattos Dairy #4
Mattos Brothers Dairy
Jordan Creek Family Partnership - Both Properties
Jordao Dairy
John Jorge Dairy
Mario and Christina Nunes Dairy
Tony & Julie Jorge Dairy
Jose L. Homem Dairy
Nelson Dairy
Kaehler Dairy Farm
Kampen Ranches Dairy
Claribel Farms
Mount Whitney Dairy
Rancho Teresita Dairy
Angelo Vieira Dairy
Kehoe Dairy Inc. (J Ranch)
S/K Dairy

6503 South West Avenue, Fresno, CA 93706	36.640753	-119.82708
24567 East Lone Tree Road, Escalon, CA 95320	37.827729	-121.008018
20967 Paradise Road, Tracy, CA 95304	37.75603	-121.3895
3669 Llano Road, Santa Rosa, CA 95407	38.38346	-122.77437
13656 North Hwy 59 Highway, Merced, CA 95348	37.548333	-120.549444
18451 East Bradbury Road, Turlock, CA 95380	37.44313	-120.81948
13881 Road 120, Tipton, CA 93272	36.04305	-119.30396
699 Piezzi Road, Santa Rosa, CA 95401	38.42721	-122.8024
6900 Lambert Road, Elk Grove, CA 95757	38.321139	-121.425806
1519 North Prairie Flower Road, Turlock, CA 95380	37.50720084	-120.9320498
1170 Walker Road, Petaluma, CA 94952	null	null
1054 Walker Road, Petaluma, CA 94952	null	null
19199 Road 80, Tulare, CA 93274	36.13699	-119.39618
2892 North Gurr Road, Atwater, CA 95301	37.32968	-120.55887
3800 South Central Avenue, Turlock, CA 95380	37.45829	-120.95582
14903 South Volta Road, Los Banos, CA 93635	37.077462	-120.925901
315 North Prairie Flower Road, Turlock, CA 95380	37.49465883	-120.9309715
195 West Carey Road, Brawley, CA 92227	32.927	-115.555138
1795 Pepper Road, Petaluma, CA 94952	38.28737	-122.75248
602 Hammel Road, Petaluma, CA 94952	38.29504	-122.74393
22030 Bonness Road, Sonoma, CA 95476	38.247358	-122.481707
8383 Lambert Road, Elk Grove, CA 95758	38.32526	-121.39649
4709 Guenza Road, Santa Rosa, CA 95404	38.38001	-122.64566
1511 Van Clief Road, Stevinson, CA 95374	37.30955	-120.83303
15759 Avenue 128, Tipton, CA 93272	36.02058	-119.22059
3724 County Road S, Orland, CA 95963	39.69971	-122.10338
6780 Avenue 144, Tipton, CA 93272	36.05373	-119.41888
9229 Road 164, Pixley, CA 93256	35.956749	-119.210672
11598 Road 152, Pixley, CA 93256	35.99936	-119.23015
6600 South Hwy 59, Merced, CA 95341	37.18744	-120.48501
4555 Kansas Avenue, Hanford, CA 93230	36.21111	-119.53916
4017 Kansas Avenue, Hanford, CA 93230	36.210515	-119.531803
2300 Elk View Road, Crescent City, CA 95531	41.78001	-124.1659
6025 South Central Avenue, Turlock, CA 95380	37.43641198	-120.9586037
3031 Berkeley Avenue, Hughson, CA 95326	37.58931398	-120.8290798
21625 Geer Avenue, Hilmar, CA 95324	37.39599	-120.87862
4645 Avenue 120, Corcoran, CA 93212	36.00528	-119.46578
4003 Seidel Road, Arcata, CA 95521	40.90582	-124.11541
19481 Geer Avenue, Hilmar, CA 95324	37.39689	-120.84006
1025 East Armstrong Road, Lodi, CA 95242	38.08654	-121.30354
33689 Road 108, Visalia, CA 93291	36.401053	-119.332504
11043 Claribel Road, Oakdale, CA 95361	37.71104	-120.79214
2792 West Mt. Whitney Avenue, Riverdale, CA 93656	36.431669	-119.848526
21744 Road 152, Tulare, CA 93274	36.18446	-119.22772
31503 County Rd 26, Woodland, CA 95695	38.8925	-121.831111
6150 Pierce Pt, Inverness, CA 95437	null	null
7170 Cutting Avenue, Orland, CA 95963	39.796981	-122.12242

Fresno	R5-2013-0122	5C10NC00100	N/A
San Joaquin	R5-2013-0122	5B395041001	N/A
San Joaquin	R5-2013-0122	5B39NC00142	N/A
Sonoma	R1-2012-0003	1B12085DSON	N/A
Merced	R5-2013-0122	5B24NC00227	N/A
Merced	R5-2013-0122	5B24NC00278	N/A
Tulare	R5-2013-0122	5D545151N01	N/A
Sonoma	R1-2012-0003	1B12066DSON	N/A
Sacramento	R5-2013-0122	5B34NC00012	N/A
Stanislaus	R5-2013-0122	5B50NC00274	N/A
Sonoma	R1-2012-0003	1B12055DSON	N/A
Sonoma	R1-2012-0003	1B12056DSON	N/A
Tulare	R5-2013-0122	5D545131N01	N/A
Merced	R5-2013-0122	5B24NC00218	N/A
Stanislaus	R5-2013-0122	5B50NC00225	N/A
Merced	R5-2013-0122	5C245028001	N/A
Stanislaus	R5-2013-0122	5B50NC00272	N/A
Imperial	R7-2013-0800	7A137777005	CAG017001
Sonoma	R1-2012-0003	1B12067DSON	N/A
Sonoma	R1-2012-0003	1B12068DSON	N/A
Sonoma	R2-2015-0031	D-49-0025	N/A
Sacramento	R5-2013-0122	5B34NC00013	N/A
Sonoma	R1-2012-0003	1B12087DSON	N/A
Merced	R5-2013-0122	5C245037001	N/A
Tulare	R5-2013-0122	5D545039N01	N/A
Glenn	R5-2007-0102	5A11NC00005	N/A
Tulare	R5-2013-0122	5C54NC00077	N/A
Tulare	R5-2013-0122	5D545117001	N/A
Tulare	R5-2013-0122	5D545054N01	N/A
Merced	R5-2013-0122	5B24NC00225	N/A
Kings	R5-2013-0122	5D165101N01	N/A
Kings	R5-2013-0122	5C16NC00021	N/A
Del Norte	R1-2012-0003	1A12080DDN	N/A
Stanislaus	R5-2013-0122	5B50NC00221	N/A
Stanislaus	R5-2013-0122	5B50NC00080	N/A
Merced	R5-2013-0122	5B24NC00136	N/A
Tulare	R5-2013-0122	5C54NC00279	N/A
Humboldt	R1-2012-0003	1B00131DHUM	N/A
Merced	R5-2013-0122	5B24NC00134	N/A
San Joaquin	R5-2013-0122	5B395020001	N/A
Tulare	R5-2013-0122	5C54NC00141	N/A
Stanislaus	R5-2013-0122	5B50NC00181	N/A
Fresno	R5-2013-0122	5C10NC00081	N/A
Tulare	R5-2013-0122	5D545050001	N/A
Yolo	R5-2013-0122	5A57NC00024	N/A
Marin	R2-2015-0031	D-21-0014	N/A
Glenn	R5-2013-0122	5A11NC00045	N/A

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Kindberg, Mike
King Brothers Dairy
King, Elsie
Kist, John
Knevelbaard, John & Hilda
Koch, Peter
Koetsier Family Real Estate LP
Koetsier, Henry
Konzen, Paul
Konzen, Paul & Mike Barry
Kooistra, Sam
Koopman, Gene
Kootstra Family Trust - Perrin Koostra
Kooyman & Son Dairy
Kroes Family Revocable Trust LP
Kroes Family Revocable Trust LP
Kroes, Tom
Kronberg, Virgil
Kuhn Farms Inc
LK Ranches
LMT Investments LLC
La Franchi Ranch
LaBrucherie Bros LLC
LaFiette, Esther
Lasalle, Robert & Joanne M
Lawrence, Henry & Mary
Lawrence, Larry
Lawrence, Manuel J
Leal, John
Lee, David Chou-Chi
Legacy Dairy
Lelmorini Dairy
Lemos, Darin
Lemos, Frank S
Lemos, Frank S & Annette
Lemstra, Bill
Lemstra, John
Leonard Pareira Dairy LP
Leonardi Dairy
Leonardo, John Dairy
Leonardo, Manuel
Leonel & Ida Martin Dairy
Lepori, Joseph W.
Lewis, Joe Jr
Leyendekker, Art
Leyendekker, Frank
Leyendekker, Hendrick

20067 North Tiffany Court, Hilmar, CA 95324
1241 Middle Tow Rock Road, Petaluma, CA 94952
5524 South Central Avenue, Turlock, CA 95380
Po Box 300, Ripon, CA 95366
1642 Jacques Court, Visalia, CA 93277
10916 North Amsterdam Road, Winton, CA 95388
6775 Avenue 232, Tulare, CA 93274
7153 Avenue 280, Visalia, CA 93277
5254 Langworth Road, Oakdale, CA 95361
5707 Langworth Road, Oakdale, CA 95361
5837 Hultburg Road, Turlock, CA 95380
13898 Archibald Avenue, Ontario, CA 91761
13628 Adobe Road, Bakersfield, CA 93307
6787 East Jahant Road, Acampo, CA 95220
8509 Avenue 152, Tipton, CA 93272
8509 Avenue 152, Tipton, CA 93272
8509 Avenue 152, Tipton, CA 93277
20777 Riverside Avenue, Hilmar, CA 95324
Po Box 2661, Visalia, CA 93291
28476 Road 52, Visalia, CA 93277
5418 Woodland Avenue, Modesto, CA 95358
5300 Nicasio Valley Road, Nicasio, CA 94946
12953 South Baker Avenue, Ontario, CA 91761
560 Ridgeway Drive, Pacifica, CA 94044
10633 Avenue 7 1/2, Firebaugh, CA 93622
22678 West Pioneer Road, Los Banos, CA 93635
11318 Franklin Boulevard, Elk Grove, CA 95757
Po Box 1179, Tulare, CA 93275
12740 58th Street, Corona, CA 92880-3334
3304 Worthington Drive, Modesto, CA 95350
20385 Road 36, Tulare, CA 93274
Old Rancheria Road, Nicasio, CA 94946
Po Box 235, Waterford, CA 95386
13942 North Pepper Street, Turlock, CA 95380
Po Box 3686, Turlock, CA 95381
24498 Road 28, Tulare, CA 93274
24643 Road 36, Tulare, CA 93274
2487 West Turlock Road, Snelling, CA 95369
1901 Christensen Lane, Ferndale, CA 95536
8446 Cypress, Hilmar, CA 95324
16963 South Clovis Avenue, Selma, CA 93662
7510 Lindsay Avenue, Orland, CA 95963
6810 Gericke Road, Petaluma, CA 94952
23849 West Second Avenue, Stevinson, CA 95324
9595 Avenue 360, Visalia, CA 93291
8609 Avenue 368, Dinuba, CA 93618
1646 South Bluegrass Court, Visalia, CA 93292

Amaral Dairy Farms
Roy King Dairy
King Dairy
Kisst Dairy
Knevelbaard Dairy
Nicholas Calf Ranch, LLC
Oakview Dairy
Koetsier Dairy
KB Dairy #1
KB Dairy #2
Sam Koostra Dairy
Koopman & Sons Dairy
Kootstra Dairy
Kooyman & Son Dairy
Horizon Jerseys Dairy
Kroes Dairy
Kroes Dairy South
A&M Teixeira Dairy
KF Dairy
L K Ranches Dairy
LMT Investments LLC
Lafranchi Ranch
LaBrucherie Bros LLC - Schaefer
Mello Farms
Lasalle Dairy
O & L Dairy
Double D Dairy
Manuel & Alda Lawrence Dairy
Leal Ranches
Lee's Poultry Farm
Legacy Dairy
Doug Ielmorini Dairy
Lockwood III Dairy
Pepper Dairy
F & A Lemos Dairy
Dixie Creek South Dairy
Clearlake Dairy
Pareira Dairy, LP
Leonardi Dairy dba Evening Star Holsteins
Larry B. Peterson Dairy Farms #2
Leonardo Bros Dairy
Leo Martin Dairy
Pete Lepori Dairy
Empty (was A-D Dairy)
A.M. Dairy
Arthur Leyendekker Dairy
Bluegrass Dairy

7706 Tegner Road, Hilmar, CA 95324	37.40027	-120.8853
1555 Middle Two Rock Road, Petaluma, CA 94952	38.24171	-122.694999
5524 South Central Avenue, Turlock, CA 95380	37.44199634	-120.9582228
20000 Cedar Avenue, Tracy, CA 95304	37.78123	-121.34578
14229 Avenue 228, Tulare, CA 93274	36.203327	-119.254468
10916 North Amsterdam Road, Winton, CA 95388	37.454725	-120.539379
6775 AVENUE 232, Tulare, CA 93274	36.210198	-119.423235
6901 Avenue 280, Visalia, CA 93277	36.297441	-119.413811
5254 Langworth Road, Oakdale, CA 95361	37.71473	-120.88937
5237 Langworth Road, Oakdale, CA 95361	37.71601081	-120.8941019
5837 Hultberg Road, Turlock, CA 95380	37.43795693	-120.8951105
13838 Archibald Avenue, Ontario, CA 91761	34.003384	-117.593234
13628 Adobe Road, Bakersfield, CA 93307	35.231042	-118.967638
6787 East Jahant Road, Acampo, CA 95220	38.20742	-121.2335
8798 Avenue 160, Tipton, CA 93272	36.08818	-119.3788
8509 AVENUE 152, Tipton, CA 93272	36.06162	-119.38201
8360 Avenue 144, Tipton, CA 93272	36.05346	-119.38395
20777 Riverside Avenue, Hilmar, CA 95324	37.3642	-120.86552
1870-B Jeffrey Road, El Centro, CA 92243	32.787722	-115.761333
29007 Road 56, Visalia, CA 93277	36.31627	-119.45021
1636 Gates Road, Modesto, CA 95358	37.648279	-121.158899
6290 Nicasio Valley Rd., Nicasio, CA 94946	38.097124	-122.733412
8484 Schaefer Avenue, Ontario, CA 91761	34.00515	-117.61972
1811 Ludwig Avenue, Santa Rosa, CA 95407	38.40626	-122.77244
10663 7 1/2 Avenue, Firebaugh, CA 93622	36.85983472	-120.350017
22678 West Pioneer Road, Los Banos, CA 93635	37.042202	-120.911846
6213 Eschinger Road, Elk Grove, CA 95757	38.35031	-121.43318
12871 Kent Avenue, Hanford, CA 93230	36.2246	-119.687331
12740 58th Street, Corona, CA 92880	33.9804	-117.56452
4367 Ustick Road, Modesto, CA 95358	37.57438	-121.01311
20385 Road 36, Tulare, CA 93274	36.15871	-119.49332
5720 Nicasio Valley Road, Nicasio, CA 94946	38.088597	-122.727081
15343 Tim Bell Road, Waterford, CA 95386	37.67099261	-120.7112182
13942 North Pepper Street, Turlock, CA 95380	37.49168	-120.72151
14371 East Avenue, Turlock, CA 95380	37.49211	-120.74073
24116 Road 28, Tulare, CA 93274	36.22796	-119.50861
24643 Road 36, Tulare, CA 93274	36.23674	-119.49504
2487 West Turlock Road, Snelling, CA 95365	37.49329	-120.51529
1291 Waddington Road, Ferndale, CA 95536	40.59027	-124.19992
20775 West American Avenue, Hilmar, CA 95324	37.40978	-120.86592
16508 South Clovis Avenue, Selma, CA 93662	36.496116	-119.694293
7266 Lindsay Avenue, Orland, CA 95963	39.775797	-122.11149
6800 Gericke Road, Petaluma, CA 94952	38.30925	-122.8724
23489 West Second Avenue, Stevinson, CA 95324	37.33526	-120.91451
8651 Avenue 388, Dinuba, CA 93618	36.494692	-119.379418
9001 Avenue 360, Visalia, CA 93291	36.44193	-119.36271
1260 South Mariposa Road, Visalia, CA 93291	36.28707	-119.22504

Merced	R5-2013-0122	5B24NC00152	N/A
Sonoma	R2-2015-0031	D-49-0032	N/A
Stanislaus	R5-2013-0122	5B50NC00223	N/A
San Joaquin	R5-2013-0122	5B39NC00144	N/A
Tulare	R5-2013-0122	5C54NC00142	N/A
Merced	93-107	5C245036001	N/A
Tulare	R5-2013-0122	5C54NC00236	N/A
Tulare	R5-2013-0122	5D545152001	N/A
Stanislaus	R5-2013-0122	5B50NC00307	N/A
Stanislaus	R5-2013-0122	5B50NC00190	N/A
Stanislaus	R5-2013-0122	5B50NC00244	N/A
San Bernardino	R8-2013-0001	8 365993001	CAG018001
Kern	R5-2013-0122	5C15NC00035	N/A
San Joaquin	R5-2013-0122	5B39NC00059	N/A
Tulare	R5-2013-0122	5C54NC00017	N/A
Tulare	R5-2013-0122	5D545080001	N/A
Tulare	R5-2013-0122	5D545071003	N/A
Merced	R5-2013-0122	5B24NC00148	N/A
Imperial	R7-2013-0800	7A137777025	CAG017001
Tulare	R5-2013-0122	5C54NC00018	N/A
Stanislaus	R5-2013-0122	5B50NC00324	N/A
Marin	R2-2015-0031	D-21-0024	N/A
San Bernardino	R8-2013-0001	8 366020001	N/A
Sonoma	R1-2012-0003	1B12050DSON	N/A
Madera	R5-2013-0122	5B20NC00002	N/A
Merced	R5-2013-0122	5B24NC00198	N/A
Sacramento	R5-2013-0122	5A34NC00031	N/A
Kings	R5-2013-0122	5C16NC00111	N/A
Riverside	R8-2013-0001	8 335132001	CAG018001
Stanislaus	R5-2016-0087	5B50NC00351	N/A
Tulare	R5-2013-0122	5C54NC00201	N/A
Marin	R2-2015-0031	D-21-0033	N/A
Stanislaus	R5-2013-0122	5B50NC00297	N/A
Merced	R5-2013-0122	5B24NC00286	N/A
Merced	R5-2013-0122	5B24NC00280	N/A
Tulare	R5-2013-0122	5C54NC00063	N/A
Tulare	R5-2013-0122	5D545032N01	N/A
Merced	R5-2013-0122	5B24NC00258	N/A
Humboldt	R1-2012-0003	1B12036DHUM	N/A
Merced	R5-2013-0122	5B24NC00107	N/A
Fresno	R5-2013-0122	5D105039N01	N/A
Glenn	R5-2013-0122	5A11NC00048	N/A
Sonoma	R1-2012-0003	1B81070DSON	N/A
Merced	R5-2013-0122	5B24NC00273	N/A
Tulare	R5-2013-0122	5C54NC00190	N/A
Tulare	R5-2013-0122	5D545031N01	N/A
Tulare	R5-2013-0122	5C54NC00119	N/A

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Leyendekker, Nick
Leyendekker, Nonning
Leyendekker, Gerben & Pauline V TR
Leyendekker, Gerben & Pauline V TR
Lima, Augusto & Lucy Nunes
Lima, Felipe
Lima, Manuel
Linhares Dairy
Locke, Evelyn
Lois Byrns Dairy
Lopes Carlos & Deolinda Trust
Lopes, Anthony
Lopes, Anthony L Jr
Lopes, Linda & Loren
Lopes, Paul & Darlene
Lopes, Paul & Darlene
Lopes, Raymond
Lopes, Tony & Lenna
Los Angeles Turf Club
Losa, Tom & Cindy
Lourenco, Joe Sr.
Lourenco, Joe Sr.
Lourenco, Steve & Laurie W
Louters, Tony
Lucas McCanless Dairy @ Coffee Creek
Lucas, Michael
Lucio Corral Rodriguez
Luis A Reis Estate
Luis, Manuel S. & Bernardet
Luke McCanless Dairy
Lynch Ranch - Green Acres Dairy
M&N Miranda Dairy
MER Properties
MF Farms
Machado Dairy Farms
Machado Dairy Farms
Machado Family Trust
Machado John S
Machado Living Trust
Machado Wilton Corporation
Machado, Americo
Machado, David
Machado, Dena
Machado, Donald A
Machado, Edward & Lorie Trust
Machado, Frank & Isabel
Machado, Frank G & M Grace

4639 Avenue 176, Tulare, CA 93274
5593 Avenue 176, Tulare, CA 93274
8517 Avenue 360, Visalia, CA 93291
8517 Avenue 360, Visalia, CA 93291
28471 West Hulen Road, Gustine, CA 95322
761 South Buhach Road, Merced, CA 95341
18899 Road 16, Chowchilla, CA 93610
3812 Kilroy Road, Turlock, CA 95380
17324 Road 136, Tulare, CA 93274
Po Box 307, Orick, CA 95555
17273 West Cotton Gin Road, Los Banos, CA 93635
28741 Hulen Road, Gustine, CA 95322
705 Orestimba Peak Drive, Newman, CA 95360
619 South Vincent Road, Turlock, CA 95380
28209 West Husman Road, Gustine, CA 95322
28209 West Husman Road, Gustine, CA 95322
1301 East Stuhr Road, Newman, CA 95360
28490 West Husman Road, Gustine, CA 95322
Po Box 60014, Arcadia, CA 91006
199 Saottini Lane, Ferndale, CA 95536
2670 Hull Road, Atwater, CA 95301
2670 Hull Road, Atwater, CA 95301
20377 Road 140, Tulare, CA 93274
921 West Sandy Mush Road, Merced, CA 95340
599 Crosby Road, Ferndale, CA 95551
1030 Bystrum Road, Turlock, CA 95380
Po Box 3422, Ceres, CA 95307
19565 Gibraltar Court, Hilmar, CA 95324
Po Box 820, Hilmar, CA 95324
540 Anderson Lane, Ferndale, CA 95536
595 Pleasant Point Road, Ferndale, CA 95536
Po Box 1421, Ferndale, CA 95536
1215 Birchbrook Court, Manteca, CA 95336
16777 South I Drive, Tulare, CA 93274
Po Box 4430, Manteca, CA 95337
Po Box 4430, Manteca, CA 95337
8800 Lansing Avenue, Hanford, CA 93230
22495 West China Camp, Los Banos, CA 93635
10837 Franklin Boulevard, Elk Grove, CA 95757
10484 Dillard Road, Wilton, CA 95693
10481 Dillard Road, Wilton, CA 95693
11735 Carroll Road, Elk Grove, CA 95757
14121 North Jack Tone Road, Lodi, CA 95240
1211 Garden Avenue, Walnut Creek, CA 94596
11708 East Moncure Road, Ripon, CA 95366
7413 South Mitchell Road, Turlock, CA 95380
6241 East Catlett Road, Lincoln, CA 95648

Holstein Farms Dairy
Friesian Farms Dairy
G-P Dairy
Gerben Leyendekker Dairy #1
Lima Dairy / A & L Dairy
Azevedo Dairy
Mr Dairy
Linhares Dairy
Top O' The Morn Farms
Lois Byrns Dairy
Carlos and Deolinda Lopes Trust Dairy
Anthony L. Lopes Jr. Dairy
Anthony L. Lopes Jr. Dairy #2
S & S Dairy
P&D Dairy West
P & D Dairy
Lopes Family Dairy
Tony L. Lopes Dairy LP #1
Santa Anita Park
Losa Dairy
Azevedo Heifer Ranch
Eugenio Azevedo Dairy #3
Lourenco Dairy
T & C Louters Dairy
Lucas McCanless Dairy @ Coffee Creek
Lucas Dairy
Lucio Corral Cattle
John Brasil Heifers
CMA Livestock
Luke McCanless Dairy
Green Acres Dairy
M&N Miranda Dairy
MER Properties
M4 Farms Dairy
Machado Dairy Farms #1
Machado Dairy Farms #3
Machado Brothers Dairy
John Machado Dairy
Double D Dairy #2
B & J Dairy #2
Americo Machado Dairy
Machado & Sons Dairy
M & M Moules Dairy
Machado Dairy #2
RELM Dairy
Machado Dairy
Top Of The Line Dairy

4315 Avenue 176, Tulare, CA 93274	36.106859	-119.46878
5593 Avenue 176, Tulare, CA 93274	36.10715	-119.45151
8676 Avenue 360, Visalia, CA 93291	36.444158	-119.379158
8517 Avenue 360, Visalia, CA 93291	36.442372	-119.381969
28471 West Hulen Road, Gustine, CA 95322	37.15126	-121.00507
5217 Oak Avenue, Merced, CA 95341	37.281077	-120.578766
18899 Road 16, Chowchilla, CA 93610	37.025414	-120.253136
4319 South Walnut Road, Turlock, CA 95380	37.45287001	-120.8705253
17324 Road 136, Tulare, CA 93274	36.10352	-119.26666
535 Drydens Road, Orick, CA 95555	41.29274	-124.0537
17273 West Cotton Gin Road, Los Banos, CA 93635	36.9548	-120.80604
28366 Husman Road, Gustine, CA 95322	37.15993	-121.00215
28399 West Husman Road, Gustine, CA 95322	37.15671	-121.02552
619 South Vincent Road, Turlock, CA 95380	37.48616695	-120.7761169
29633 West Husman Road, Gustine, CA 95322	37.15876	-121.02332
28209 Husman Road, Gustine, CA 95322	37.15731	-120.99996
25900 McClintock Road, Newman, CA 95360	37.34735191	-121.0037399
27500 West Bunker Road, Gustine, CA 95322	37.172992	-120.968038
285 Huntington Drive, Arcadia, CA 91006	34.14167	-118.04861
199 Saottini Lane, Ferndale, CA 95536	40.58506	-124.21316
2670 North Hull Road, Atwater, CA 95301	37.32545	-120.62143
9701 Atwater-Jordan Road, Atwater, CA 95301	37.33127	-120.66393
20303 Road 140, Tulare, CA 93274	36.158234	-119.260366
921 West Sandy Mush Road, Merced, CA 95341	37.18567	-120.50884
2824 Grizzly Bluff Road, Ferndale, CA 95536	40.5725	-124.2281
11204 Fulkerth Road, Turlock, CA 95380	37.50743687	-120.9797717
207 Holland Drive, Turlock, CA 95380	37.49153	-120.90923
6730 West Harding, Turlock, CA 95380	37.46344864	-120.9253926
19051 West Williams Avenue, Hilmar, CA 95324	37.389598	-120.832337
591 Crosby Lane Road, Ferndale, CA 95536	40.56617	-124.21769
595 Pleasant Point Road, Ferndale, CA 95536	40.59162	-124.18964
245 Renner Lane, Ferndale, CA 95536	null	null
11349 South Airport Way, Manteca, CA 95336	37.856742	-121.255497
9225 Avenue 152, Tipton, CA 93272	36.06406	-119.36576
28128 South Two Rivers Road, Manteca, CA 95337	37.70012667	-121.224159
11685 East Mariposa Road, Stockton, CA 95215	37.91107	-121.16029
8800 Lansing Avenue, Hanford, CA 93230	36.198566	-119.615113
22495 West China Camp Road, Los Banos, CA 93635	37.11457	-120.89464
10837 Franklin Boulevard, Elk Grove, CA 95757	38.36129	-121.45098
10300 Dillard Road, Wilton, CA 95693	38.38308	-121.29782
10469 Dillard Road, Wilton, CA 95693	38.37722	-121.29486
11735 Carroll Road, Elk Grove, CA 95757	38.33171	-121.39892
12951 East Harney Lane, Lodi, CA 95240	38.101907	-121.157425
19405 East Mariposa Road, Stockton, CA 95215	37.872485	-121.074487
6721 East Perrin Road, Manteca, CA 95337	37.72855	-121.22467
7413 South Mitchell Road, Turlock, CA 95380	37.42428839	-120.9405095
6241 East Catlett Road, Lincoln, CA 95648	38.84608	-121.43569

Tulare	R5-2013-0122	5C54NC00003	N/A
Tulare	R5-2013-0122	5D545100001	N/A
Tulare	R5-2013-0122	5C54NC00060	N/A
Tulare	R5-2013-0122	5D545126N01	N/A
Merced	R5-2013-0122	5B24NC00080	N/A
Merced	R5-2013-0122	5B24NC00236	N/A
Madera	R5-2013-0122	5C205007N01	N/A
Stanislaus	R5-2013-0122	5B50NC00282	N/A
Tulare	R5-2013-0122	5C54NC00098	N/A
Humboldt	R1-2012-0003	1B12092DHUM	N/A
Merced	R5-2013-0122	5B24NC00186	N/A
Merced	R5-2013-0122	5B24NC00086	N/A
Merced	R5-2013-0122	5B24NC00088	N/A
Stanislaus	R5-2013-0122	5B50NC00280	N/A
Merced	R5-2013-0122	5B24NC00084	N/A
Merced	R5-2013-0122	5B24NC00085	N/A
Stanislaus	R5-2013-0122	5B50NC00171	N/A
Merced	R5-2013-0122	5B24NC00068	N/A
Los Angeles	R4-2006-0081	4B191319001	CA0064203
Humboldt	R1-2012-0003	1B00200DHUM	N/A
Merced	R5-2013-0122	5B24NC00023	N/A
Merced	R5-2013-0122	5B24NC00019	N/A
Tulare	R5-2013-0122	5D545140N01	N/A
Merced	R5-2013-0122	5B24NC00245	N/A
Humboldt	R1-2012-0003	1B01143DHUM	N/A
Stanislaus	R5-2013-0122	5B50NC00237	N/A
Stanislaus	R5-2013-0122	5B50NC00242	N/A
Stanislaus	R5-2013-0122	5B50NC00239	N/A
Merced	R5-2013-0122	5B24NC00163	N/A
Humboldt	R1-2012-0003	1B00134DHUM	N/A
Humboldt	R1-2012-0003	1B12083DHUM	N/A
Humboldt	R1-2012-0003	1B12038DHUM	N/A
San Joaquin	95-155	5B395052001	N/A
Tulare	R5-2013-0122	5C54NC00177	N/A
San Joaquin	R5-2013-0122	5B39NC00130	N/A
San Joaquin	R5-2013-0122	5B39NC00087	N/A
Kings	R5-2013-0122	5D165063N01	N/A
Merced	R5-2013-0122	5B24NC00183	N/A
Sacramento	R5-2013-0122	5A34NC00034	N/A
Sacramento	R5-2013-0122	5B34NC00033	N/A
Sacramento	R5-2013-0122	5B34NC00032	N/A
Sacramento	R5-2013-0122	5A34NC00028	N/A
San Joaquin	R5-2013-0122	5B395023001	N/A
San Joaquin	R5-2013-0122	5B395021001	N/A
San Joaquin	R5-2013-0122	5B395049001	N/A
Stanislaus	R5-2013-0122	5B50NC00257	N/A
Placer	R5-2013-0122	5A31NC00022	N/A

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Machado, Isabel
Machado, Joe
Machado, John A
Machado, John C & Maria
Machado, Lucio & Maria
Machado, Manuel F Jr
Machado, Mary
Machado, Tony
Machado, Tony J
Maddox Dairy Inc
Maddox, Douglas
Magneson, Scott and Pam
Mancebo, Wayne S
Mancebo, Wayne S
Mancino, Carol
Marchy, Bob & Gary
Marchy, Tom & Michele
Mario Garcia
Mario Simoes Family Partnership
Mario Simoes Jr Children's 2005 Trust
Mario Simoes Jr Children's 2005 Trust
Mark Hoffman
Martin, August
Martin, Mary
Martinez, Javier
Martins, Antonio
Martins, George
Martins, Jose & Fatima
Martins, Manuel & Lorraine
Martins, Roberto
Martins, Valdemiro & Eva
Masami Cattle Ranch Inc
Mason, John, Bar M Ranch
Mast, Calvin
Matheron, Aaron dba Hilmar Holsteins Inc
Matney, Dale D & Julia M
Matos, Bernadino
Matos, Joe
Mattos Family Limited Partnership
Mattos, Fernando
Mattos, Joaquim A
Mattos, Mario
Mattos, Mario
Mattos, Mario
Mayo, Mark
Mayo, Mark
Mazzetta Dairy

7413 South Michell Road, Turlock, CA 95380
2904 Village Lane, Merced, CA 95340
Po Box 809, Ripon, CA 95366
11706 East Keyes Road, Denair, CA 95316
3100 South Prairie Flower Road, Turlock, CA 95380
17527 Road 21, Madera, CA 93637
12266 South Vincent Road, Turlock, CA 95380
Po Box 3489, Turlock, CA 95381
2222 South Healy Road, Merced, CA 95340
3899 West Davis Avenue, Riverdale, CA 93656
12863 West Kamm Avenue, Riverdale, CA 93656-9761
Po Box 250, Cressey, CA 95312
14891 Avenue 232, Tulare, CA 93274
14891 Avenue 232, Tulare, CA 93274
1907 West Fulkerth Road, Crows Landing, CA 95313
943 East Grayson Road, Ceres, CA 95307
843 Helena Avenue, Waterford, CA 95386
8920 Merrill Avenue, Ontario, CA 91762
6305 Avenue 176, Tulare, CA 93274
21511 Road 76, Tulare, CA 93274
21511 Road 76, Tulare, CA 93274
21346 Road 140, Tulare, CA 93274
6100 Hinds Road, Oakdale, CA 95361
Po Box 7976, Stockton, CA 95267
14016 Grove Avenue, Ontario, CA 91762
1000 Red Lion Court, Newman, CA 95360
6041 Central Avenue, Hilmar, CA 95324
560 East Laguna Avenue, Laton, CA 93242
3213 Oakdale Waterford Highway, Oakdale, CA 95361
13891 Kent Avenue, Hanford, CA 93230
3655 Gates Road, Modesto, CA 95358
18250 Rancho Tehama Road, Corning, CA 96021
3364 Foster Avenue, Arcata, CA 95521
2621 Hall Road, Denair, CA 95316
21859 Crane Avenue, Hilmar, CA 95324
10218 Fulkerth Road, Ceres, CA 95307
26611 Ritz Road, Acampo, CA 95220
100 South Quinley Avenue, Merced, CA 95340
17800 4th Avenue, Hanford, CA 93230
4017 Kansas Avenue, Hanford, CA 93230
4790 Kansas Avenue, Hanford, CA 93230
22401 Road 20, Tulare, CA 93274
22401 Road 20, Tulare, CA 93274
22401 Road 20, Tulare, CA 93274
11923 East Childs Avenue, Le Grand, CA 95333
11923 East Childs Avenue, Le Grand, CA 95333
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MHF Dairy
3 Machados Dairy
John A Machado Dairy Farms
John & Maria Machado Dairy
Jim Vieira and Son Dairy #2
Machado Farms Dairy
Machado Gabriel & Sons Dairy
Couco Creek Dairy
Healy Ranch
Ruann Dairy
Maddox Dairy
Magneson Dairy
Mancebo Holsteins #2 Dairy
Mancebo Holsteins #1
Avlan Family Farms #2
Marchy Dairy
Lemos Jerseys
Rancho the Fury
Triple V Dairy
MS3 Dairy
Mario Simoes Jr. Dairy
Hoffman Dairy
Martin Land and Cattle
Manuel & Rosa Teixeira Dairy
Javier Martinez Cattle
Martins View Jersey Dairy
Martins Bros Dairy
J & F Martins Dairy #2
Martins Dairy
Milk Flow Dairy
Val Martins Dairy
Masami Cattle Ranch
Bar M Ranch, Mason Dairy
Dirk-C Holsteins Operations
Hilmar Holsteins, Inc.
Jemdale Holsteins
Matos Brothers Dairy
Matos Dairy
C. Mattos & Sons Dairy
Mattos Brothers Dairy #2
Joaquim Mattos & Family Dairy
Four Star Dairy
Four Star #4 Dairy
Four Star Dairy #3
Mayo Dairy #1
Mayo Dairy #2
Mazzetta Dairy

501 South Story Road, Turlock, CA 95380	37.48882234	-120.7896406
3510 West Sandy Mush Road, Merced, CA 95340	37.18587	-120.54888
24916 South Manteca Road, Manteca, CA 95336	37.73073	-121.2153
11706 East Keyes Road, Denair, CA 95316	37.55111396	-120.778429
3100 South Prairie Flower Road, Turlock, CA 95380	37.46454	-120.92961
20400 Avenue 17 1/2, Madera, CA 93637	37.00276417	-120.1762336
12464 South Vincent Road, Turlock, CA 95380	37.46957	-120.77565
3303 South Washington Road, Turlock, CA 95381	37.46138	-120.90789
2222 South Healy Road, Merced, CA 95340	37.25416	-120.4337
7285 West Davis Avenue, Riverdale, CA 93656	36.474079	-119.927405
12840 West Kamm Avenue, Riverdale, CA 93656	36.533937	-120.023557
10235 West El Capitan Way, Ballico, CA 95303	37.43358	-120.67116
23792 Road 140, Tulare, CA 93274	36.221192	-119.259841
14891 Ave 232, Tulare, CA 93274	36.210098	-119.238569
1713 West Fulkerth Road, Crows Landing, CA 95313	37.50773	-121.01856
943 East Grayson Road, Ceres, CA 95307	37.56595194	-120.9799595
843 Helena Avenue, Waterford, CA 95386	37.65566	-120.79745
8920 Merrill Avenue, Ontario, CA 91762	33.9833	-117.609772
18193 South I Drive, Tulare, CA 93274	36.11947	-119.33173
21399 Road 76, Tulare, CA 93274	36.177459	-119.402577
7405 Ave 216, Tulare, CA 93274	36.17797	-119.409
21346 Road 140, Tulare, CA 93274	36.17643	-119.25975
6100 Hinds Road, Oakdale, CA 95361	37.827507	-120.885033
11493 North Davis Road, Lodi, CA 95242	38.07132	-121.33339
13350 South Haven Avenue, Ontario, CA 91761	34.0094	-117.57581
1369 South Hunt Road, Gustine, CA 95322	37.26947	-120.9963
6041 Central Avenue, Hilmar, CA 95324	37.3776	-120.95958
541 East Wood Avenue, Laton, CA 93242	36.423612	-119.790394
10043 Milnes Road, Modesto, CA 95367	37.6821506	-120.8103258
17250 Medford Avenue, Stratford, CA 93266	36.16131	-119.76517
3655 Gates Road, Modesto, CA 95358	37.693808	-121.159532
18250 Rancho Tehama Road, Corning, CA 96021	40.019672	-122.358108
3422 Foster Avenue, Arcata, CA 95521	40.88313	-124.11234
1933 Hall Road, Denair, CA 95316	37.50961	-120.73965
21859 Crane Avenue, Hilmar, CA 95324	37.38274	-120.88425
10218 Fulkerth Road, Ceres, CA 95307	37.50736	-120.96597
26857 Ritz Road, Acampo, CA 95220	38.23319	-121.30272
100 South Quinley Avenue, Merced, CA 95341	37.28569	-120.59294
17800 4th Avenue, Hanford, CA 93230	36.21584	-119.529643
22901 Road 28, Tulare, CA 93274	36.20604	-119.51418
4790 Kansas Avenue, Hanford, CA 93230	36.21335	-119.54484
18886 4th Avenue, Hanford, CA 93230	36.196027	-119.531846
20433 Road 28, Tulare, CA 93274	36.15973	-119.51075
2393 Avenue 224, Tulare, CA 93274	36.196103	-119.52068
11923 East Childs Avenue, Le Grand, CA 95333	37.28407	-120.27089
12191 East Childs Avenue, Le Grand, CA 95333	37.28267	-120.26652
1798 Pepper Road, Petaluma, CA 94952	38.28548	-122.74751

Stanislaus	R5-2013-0122	5B50NC00276	N/A
Merced	R5-2013-0122	5B24NC00246	N/A
San Joaquin	R5-2013-0122	5B395004001	N/A
Stanislaus	R5-2013-0122	5B50NC00069	N/A
Stanislaus	R5-2013-0122	5B50NC00271	N/A
Madera	R5-2013-0122	5B20NC00026	N/A
Merced	R5-2013-0122	5B24NC00290	N/A
Stanislaus	R5-2013-0122	5B50NC00312	N/A
Merced	R5-2013-0122	5B24NC00221	N/A
Fresno	R5-2013-0122	5C10NC00109	N/A
Fresno	R5-2008-0003	5C10NC00002	N/A
Merced	R5-2013-0122	5B24NC00032	N/A
Tulare	R5-2013-0122	5C54NC00054	N/A
Tulare	R5-2013-0122	5D545139N01	N/A
Stanislaus	R5-2013-0122	5B50NC00055	N/A
Stanislaus	R5-2013-0122	5B50NC00034	N/A
Stanislaus	R5-2013-0122	5B50NC00293	N/A
San Bernardino	R8-2013-0001	8 366021001	N/A
Tulare	R5-2013-0122	5C54NC00194	N/A
Tulare	R5-2013-0122	5C54NC00007	N/A
Tulare	R5-2013-0122	5D545160001	N/A
Tulare	R5-2013-0122	5C54NC00074	N/A
Stanislaus	R5-2013-0122	5C505019001	N/A
San Joaquin	R5-2013-0122	5B395008001	N/A
San Bernardino	R8-2013-0001	8 366009001	CAG018001
Merced	R5-2013-0122	5B24NC00082	N/A
Merced	R5-2013-0122	5B24NC00122	N/A
Fresno	R5-2013-0122	5C10NC00091	N/A
Stanislaus	R5-2013-0122	5B50NC00141	N/A
Kings	R5-2013-0122	5D165054N01	N/A
Stanislaus	R5-2013-0122	5B50NC00115	N/A
Tehama	94-023	5A525003001	N/A
Humboldt	R1-2012-0003	1B01075DHUM	N/A
Stanislaus	R5-2013-0122	5B50NC00065	N/A
Merced	R5-2013-0122	5B24NC00131	N/A
Stanislaus	R5-2013-0122	5B50NC00033	N/A
San Joaquin	R5-2013-0122	5B39NC00060	N/A
Merced	R5-2013-0122	5B24NC00238	N/A
Kings	R5-2013-0122	5C16NC00039	N/A
Tulare	R5-2013-0122	5C54NC00246	N/A
Kings	R5-2013-0122	5C16NC00123	N/A
Kings	R5-2013-0122	5C16NC00094	N/A
Tulare	R5-2013-0122	5D545097N01	N/A
Tulare	R5-2013-0122	5C54NC00267	N/A
Merced	R5-2013-0122	5B24NC00167	N/A
Merced	R5-2013-0122	5B24NC00168	N/A
Sonoma	R1-2012-0003	1B11119DSON	N/A

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McCall Dairy
McClelland Dairy
McFarlane, William & Barry
McIsaac
McRee, Lavada
McRee, Michael
McRee, Michael
Medeiros, Kelly R
Meikle, James D - Meikle Ranch
Meirinho, Joe M & Pauline V
Meirinho, Tony
Meirinho, Tony
Mellema, Mike & Darla
Mello Dairy
Mello, Tony
Mello, Tony
Melo Carlos
Melo, Alvin S
Melo, Frank H.
Melo, Frank H.
Melo, Fred
Melvin and Leonard Cardoza
Mendes, Albert
Mendes, Eddie
Mendes, Eddie
Mendes, Manuel
Mendes, Vivian
Mendonca, Ermelinda S
Mendonca, Jose & Maria
Mendonca, Joseph & Elvira
Mendonca, Linda
Mendonca, Maria
Mendonca, Tony S
Mendonsa, Frank & Anna
Mendonsa, Frank & Anna
Mendosa, Jack L
Mendoza "B" Ranch
Mendoza L Ranch
Mendoza, Jamie
Mendoza, Ulysses
Meneses, Adeline
Meneses, Januario
Meneses, Manuel & Paulina
Mertens Dairy
Mesquite Cattle Feeders Inc
Michael A Boynton Dairy
Migliazzo & Sons Dairy

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6475 Bodega Avenue, Petaluma, CA 94952
1424 Bradbury Road, Turlock, CA 95380
2954 Novato Boulevard, Novato, CA 94947
11302 Avenue 18 1/2, Chowchilla, CA 93610
11812 Avenue 18, Chowchilla, CA 93610
11812 Avenue 18, Chowchilla, CA 93610
608 East Riverdale Avenue, Laton, CA 93242
1685 South Hart Road, Modesto, CA 95358
Po Box 580050, Modesto, CA 95358
5418 Woodland Avenue, Modesto, CA 95358
5418 Woodland Avenue, Modesto, CA 95358
2545 North Linwood Street, Visalia, CA 93291
2700 Llano Road, Santa Rosa, CA 95407
9390 Harvey Road, Galt, CA 95632
9390 Harvey Road, Galt, CA 95632
11675 West Laguna Road, Dos Palos, CA 95320
1866 West Fulkerth Road, Crows Landing, CA 95313
825 Ruble Road, Crows Landing, CA 95313
627 North Morgan Road, Turlock, CA 95380
1019 South Quinley Avenue, Merced, CA 95340
13511 Road 120, Tipton, CA 93272
1100 Ruble Road, Crows Landing, CA 95313
6775 21st Avenue, Lemoore, CA 93245
6775 21st Avenue, Lemoore, CA 93245
29744 West Cottonwood Road, Gustine, CA 95322
13356 Avenue 168, Tipton, CA 93272
12467 Carpenter Road, Crows Landing, CA 95313
27435 Gun Club Road, Gustine, CA 95322
Po Box 720, Tipton, CA 93272
2785 North Colpien Avenue, Tulare, CA 93274
6289 South Clara Avenue, Fresno, CA 93706
11679 Avenue 200, Tulare, CA 93274
16777 South I Drive, Tulare, CA 93274
16777 South I Drive, Tulare, CA 93274
1599 Road 144, Delano, CA 93215
25680 Sir Francis Drake Boulevard, Point Reyes, CA 94956
100 Pierce Point Road, Inverness, CA 95437
23988 Henry Miller Road, Los Banos, CA 93635
9130 East Melton Road, Manteca, CA 95337
615 North Hopper Road, Modesto, CA 95357
15197 South Jack Tone Road, Manteca, CA 95336
1697 Via Milano, Gustine, CA 95322
1100 Bonneau Road, Sonoma, CA 95476
Po Box 1025, Brawley, CA 92227
1314 Centerville Road, Ferndale, CA 95536
3645 Bradshaw Road, Merced, CA 95348

McCall Dairy
McClelland Dairy
McFarlane Farms
McIsaac Dairy
Triangle M Dairy
Mcree East Dairy
Michael Mcree South Dairy
Medeiros Dairy
Meikle Ranch
Joe and Pauline Meirinho Dairy
Tony Meirinho and Sons Dairy #1
Meirinho Holsteins, LP
Mellema Dairy
Mello Dairy
T H Mello Dairy
Tony Mello and Sons #2
Melo Dairy
Avlan Family Farms
Ahlem Farms Jerseys
Frank Melo Facility
Melo Dairy
Faria West
Albert Mendes Dairy
Georgenson Dairy
Mendes & Toste Dairy
Manuel Mendes Dairy
Double Oak Dairy
Francisco Mendonca Dairy
Joe and Maria Mendonca Dairy
Mendonca Dairy
John Mendonca & Son Dairy
Maria Mendonca (Former SH Cattle Company)
Tony S. Mendonca & Sons Dairy
Mendonsa Family Farms Dairy
Double M Jerseys Dairy
F & J Delano Dairy
Double M Dairy LLC
R & J McClelland Dairy
Mendoza Ranch
Uly Mendoza's Dairy
Diamond B Dairy
J. Meneses & Sons Dairy
Silveira Bros. Dairy #1
Mertens Dairy
Mesquite Feedyard
Michael A. Boynton Dairy
Migliazzo & Sons Dairy

3989 Middle Road, Fallon, CA 94954	38.2789	-122.92425
6475 Bodega Avenue, Petaluma, CA 94952	38.25803	-122.76203
1424 Bradbury Lane, Turlock, CA 95380	37.44894326	-120.8661533
2754 Novato Blvd., Novato, CA 94947	38.119329	-122.613578
11302 Avenue 18 1/2, Chowchilla, CA 93610	37.017792	-120.34442
11812 Avenue 18, Chowchilla, CA 93610	37.010706	-120.331148
11304 Avenue 18, Chowchilla, CA 93610	37.010622	-120.341435
608 East Riverdale Avenue, Laton, CA 93242	36.438866	-119.787225
1685 South Hart Road, Modesto, CA 95358	37.61416733	-121.1218966
3354 West Whitmore Avenue, Modesto, CA 95358	37.59093	-121.06012
1685 Dunn Road, Modesto, CA 95358	37.65957713	-121.1409617
4890 South Healy Road, Merced, CA 95340	37.21526	-120.43261
9420 Avenue 320, Visalia, CA 93291	36.37423	-119.36077
2700 Llano Road, Santa Rosa, CA 95407	38.40222	-122.787
9390 Harvey Road, Galt, CA 95623	38.25267	-121.35312
10090 Kost Road, Galt, CA 95632	38.238	-121.321028
11675 West Laguna Road, Dos Palos, CA 93620	37.04312	-120.70259
1866 West Fulkerth Road, Crows Landing, CA 95313	37.5077641	-121.0212279
825 Ruble Road, Crows Landing, CA 95313	37.48587191	-121.0047806
2254 Eucalyptus Avenue, Patterson, CA 95363	37.50617	-121.10482
1319 South Quinley Avenue, Merced, CA 95340	37.26845	-120.60167
13511 Road 120, Tipton, CA 93272	36.03461	-119.30395
1100 Ruble Road, Crows Landing, CA 95313	37.4858129	-121.0082031
8519 24th Avenue, Lemoore, CA 93245	36.349736	-119.88654
23568 Fargo Avenue, Lemoore, CA 93245	36.358651	-119.878916
29744 Cottonwood Road, Gustine, CA 95322	37.18937	-121.00363
3573 East Oakdale Avenue, Tulare, CA 93274	36.254127	-119.2963
12467 Carpenter Road, Crows Landing, CA 95313	37.45908201	-121.0310555
27435 Gun Club Road, Gustine, CA 95322	37.23124	-120.98416
17641 South I Drive, Tulare, CA 93274	36.11337	-119.33149
2785 North Colpien Avenue, Tulare, CA 93274	36.23889	-119.39588
1253 West Lewiston Avenue, Riverdale, CA 93656	36.408904	-119.821372
11679 Avenue 200, Tulare, CA 93274	36.152397	-119.311618
12750 Avenue 160, Tipton, CA 93272	36.08143	-119.28697
11595 Avenue 164, Tipton, CA 93272	36.08529	-119.31319
14180 Avenue 16, Delano, CA 93215	35.81716	-119.25521
25680 Sir Frnaces Drake, Point Reyes Station, CA 94956	38.067885	-122.822908
100 Pierce Point, Point Reyes Station, CA 94956	null	null
12770 South Ingomar Grade Road, Los Banos, CA 93635	37.10261	-120.93333
8940 East Melton Road, Manteca, CA 95337	37.7194	-121.19913
8201 Mitchell Road, Ceres, CA 95307	37.51842	-120.94294
12477 Jameson Road, Manteca, CA 95336	37.82334	-121.15464
27890 West Brazo Road, Newman, CA 95360	37.30467	-120.99396
1100 Bonneau Road, Sonoma, CA 95476	38.233367	-122.470094
1504 Hwy 78, Brawley, CA 92227	32.97455	-115.39777
610 Dillon Road, Ferndale, CA 95536	40.60295	-124.27431
3645 West Bradshaw Road, Atwater, CA 95301	37.356859	-120.551431

Marin	R1-2012-0003	1B11137DMAR	N/A
Sonoma	R1-2012-0003	1B11116DSON	N/A
Stanislaus	R5-2013-0122	5B50NC00212	N/A
Marin	R2-2015-0031	D-21-0031	N/A
Madera	R5-2013-0122	5C205011001	N/A
Madera	R5-2013-0122	5C205009001	N/A
Madera	R5-2013-0122	5B20NC00010	N/A
Fresno	R5-2013-0122	5C10NC00112	N/A
Stanislaus	R5-2013-0122	5B50NC00119	N/A
Stanislaus	R5-2013-0122	5B50NC00165	N/A
Stanislaus	R5-2013-0122	5B50NC00109	N/A
Merced	R5-2013-0122	5B24NC00220	N/A
Tulare	R5-2013-0122	5D545041001	N/A
Sonoma	R1-2012-0003	1B11117DSON	N/A
Sacramento	R5-2013-0122	5B34NC00018	N/A
Sacramento	R5-2013-0122	5B34NC00019	N/A
Merced	R5-2013-0122	5B24NC00048	N/A
Stanislaus	R5-2013-0122	5B50NC00051	N/A
Stanislaus	R5-2013-0122	5B50NC00059	N/A
Stanislaus	R5-2013-0122	5B50NC00202	N/A
Merced	R5-2013-0122	5B24NC00237	N/A
Tulare	R5-2013-0122	5C54NC00265	N/A
Stanislaus	R5-2013-0122	5B50NC00061	N/A
Kings	R5-2013-0122	5D165030001	N/A
Kings	R5-2013-0122	5C16NC00070	N/A
Merced	R5-2013-0122	5B24NC00070	N/A
Tulare	R5-2013-0122	5C54NC00136	N/A
Stanislaus	R5-2013-0122	5B50NC00045	N/A
Merced	R5-2013-0122	5B24NC00076	N/A
Tulare	R5-2013-0122	5C54NC00196	N/A
Tulare	R5-2013-0122	5D545012N01	N/A
Fresno	R5-2013-0122	5C10NC00129	N/A
Tulare	R5-2013-0122	5C54NC00157	N/A
Tulare	R5-2013-0122	5C54NC00094	N/A
Tulare	R5-2013-0122	5C54NC00137	N/A
Tulare	R5-2013-0122	5D545161N01	N/A
Marin	R2-2015-0031	D-21-0029	N/A
Marin	R2-2015-0031	D-21-0030	N/A
Merced	93-073	5C245035001	N/A
San Joaquin	R5-2013-0122	5B395030001	N/A
Stanislaus	R5-2013-0122	5B50NC00020	N/A
San Joaquin	R5-2013-0122	5B39NC00122	N/A
Merced	R5-2013-0122	5B24NC00253	N/A
Sonoma	R2-2015-0031	D-49-0039	N/A
Imperial	R7-2013-0800	7A137777024	CAG017001
Humboldt	R1-2012-0003	1B12069DHUM	N/A
Merced	R5-2013-0122	5B24NC00205	N/A

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Mike Brazil Dairy
Minaberry, Henri
Moiola Brothers Cattle Feeders
Moiola Brothers Cattle Feeders
Moniz, Robert L & Billie D
Monteiro Brothers Dairy Inc
Monteiro Brothers Dairy Inc
Monteiro, Manuel & Mike
Monteiro, Melvin S
Moolane Ranches
Moonglow Dairy
Moons, John & Linda
Moore, J Ashton & EF Searle
Moosekian, Berj
Morais Dairies
Morais, Linda & Larry
Moreda Valley Dairy
Moreda Valley Dairy #1
Moretti Family Dairy
Morning Star Dairy Inc
Morris Family Enterprises
Morris, Manuel & Mary
Morris, Robert E (Bob)
Morris, Tony & Delfena
Morrison Brothers Dairy
Moss Beach Ranch
Moss, Keith
Moss, Lester
Moules, Marcelino F & Ernie
Mountain View Jerseys
Mouw, Lance
Mulas Dairy Company
Nascinmento, John & Lyrae
Navjot & Pardeep Athwal
Neil McIsaac & Son Inc.
Nelson, Dwayne & Irene
Nicholson Dairy
Nightengale, Brad
Nightengale, Brad
Niles Ranches
Nilsen Enterprises LLC
Nissen, Dana
Nommsen Dairy
Nosecchi Dairy
Nunes A Ranch
Nunes, Alfred & Celia
Nunes, Antonio E & Filomena

Po Box 91, Ferndale, CA 95536
8888 Euclayptus Avenue, Chino, CA 91710
1594 Gonder Road, Brawley, CA 92227
1594 Gonder Road, Brawley, CA 92227
12770 West Schulte Road, Tracy, CA 95377
19930 South Polk Avenue, Riverdale, CA 93656
19930 South Polk Avenue, Riverdale, CA 93656
3515 Avenue 228, Tulare, CA 93724
3515 Avenue 228, Tulare, CA 93274
Po Box 533, Imperial, CA 92251
Po Box 62, Moss Landing, CA 95039
4974 Avenue 272, Visalia, CA 93277
344 Mission Vineyard Road, San Juan Bautista, CA 95045
Po Box 2218, Los Banos, CA 93635
1364 Silva Road, Mckinleyville, CA 95519
352 East Kennedy Avenue, Tulare, CA 93274
3245 Spring Hill Road, Petaluma, CA 94952
3245 Spring Hill Road, Petaluma, CA 94952
3000 Whitaker Bluff Road, Petaluma, CA 94952
10262 West Elkhorn Avenue, Burrel, CA 93656
Po Box 1688, Turlock, CA 95381
3513 Shiloh Road, Modesto, CA 95358
19 Macomber Road, Danville, CA 94526
Po Box 580596, Modesto, CA 95358
5157 Stony Point Road, Santa Rosa, CA 95407
P.O. Box 24, Moss Beach, CA 94038
Po Box 1490, Merced, CA 95341
905 East Gerard Avenue, Merced, CA 95340
12406 Clay Station Road, Herald, CA 95638
Po Box 467, Valley Ford, CA 94972
20819 Road 132, Tulare, CA 93274
2034 Fremont Drive, Sonoma, CA 95476-9727
15620 North Jacktone Road, Lodi, CA 95240
null
Po Box 76, Tomales, CA 94971
5931 West Tuolumne Road, Ceres, CA 95307
4271 Grizzly Bluff Road, Ferndale, CA 95536
5070 South Hunt Road, Gustine, CA 95322
5070 South Hunt Road, Gustine, CA 95322
1111 Cannibal Island Road, Loleta, CA 95551
Po Box 335, Wilton, CA 95693
17263 South Brennan Road, Escalon, CA 95320
3915 Llano Road, Santa Rosa, CA 95407
null
26450 Sir Francis Drake Boulevard, Point Reyes Station, CA 94953
5119 South Morgan Road, Turlock, CA 95380
1730 South Healy Road, Merced, CA 95340

Mike Brazil Dairy
Minaberry Dairy 1
Del Charro
Moiola Bros Cattle
Robert Moniz Dairy
Monteiro Bros. Dairy #1
Monteiro Bros. Dairy #2
Endeavor Gold Dairy
MS Monteiro & Sons Dairy
Grizzle Feedlot
Moonglow Dairy--Moss Landing
Moonlight Dairy
Osierlea Horse Farm
M & A Dairy #2
Morais Dairies
L & L Morais Dairy
Moreda Valley Dairy
Moreda Valley Dairy #1
Moretti Family Dairy
Morning Star Dairy
Morris Family Enterprises Dairy
Manuel Morris Dairy
Morris Dairy
Tony Morris Dairy
Morrison Brothers Dairy
Moss Beach Ranch
Former Manuel Teixeira Dairy
Del Toro Dairy
Ernie Moules Dairy
Mountain View Jerseys
Riverbend Dairy
Mulas Dairy
Nascimento Dairy
Silva Family Dairy, Inc.
Neil McIsaac & Son Inc.
Nelson Farms
Nicholson Dairy
5N Cattle
Barmac Dairy
Niles Ranches
Nilsen Farms #1 & 2
Nissen Dairy, Inc.
Mello 3 Llano Oaks Dairy
Nosecchi Dairy
GBT Nunes & Co. A Ranch
Alfred C Nunes Dairy
Nunes Dairy

5736 Grizzly Bluff Road, Ferndale, CA 95536	null	null
8731 Eucalypus Avenue, Chino, CA 91710	33.990525	-117.611471
3990 Holt Avenue, Brawley, CA 92227	32.945277	-115.3798056
1594 Gonder Road, Brawley, CA 92227	32.95294	-115.3973
12770 West Schulte Road, Tracy, CA 95377	37.71862	-121.46547
5336 West Harlan Avenue, Riverdale, CA 93656	36.44565944	-119.8924786
4604 West Harlan Avenue, Riverdale, CA 93656	36.445669	-119.880794
21573 Road 28, Tulare, CA 93721	36.180307	-119.511113
3515 Avenue 228, Tulare, CA 93274	36.20145	-119.49536
2704 Webb Road, Holtville, CA 92250	32.8476	-115.3286
Off Dolan Rd, 1-1/2 M E Mslnd, Moss Landing, CA 95039	36.80975	-121.76101
5061 Avenue 280, Visalia, CA 93277	36.29302	-119.4599
334 Mission Vineyard, San Juan Bautista, CA 95045	36.835556	-121.520833
13459 South Turner Island Road, Dos Palos, CA 93620	37.08984	-120.70785
1364 Silva Road, Mckinleyville, CA 95519	40.91864	-124.10738
7330 Avenue 190, Tulare, CA 93274	36.13626	-119.40738
28900 Highway 1, Tomales, CA 94952	38.27027	-122.90223
3286 Chileno Valley Road, Petaluma, CA 94952	38.203404	-122.742094
3000 Whitaker Bluff Road, Petaluma, CA 94952	38.27494	-122.94136
10032 West Elkhorn Avenue, Burrel, CA 93656	36.495032	-119.981095
836 West Linwood, Crows Landing, CA 95313	37.47845829	-121.0037721
3647 Shiloh Road, Modesto, CA 95351	37.58788705	-121.1385048
8892 South Van Allen Road, Stockton, CA 95215	37.8872	-121.05507
6506 Vivian Road, Modesto, CA 95358	37.54138291	-121.0423584
5157 Stony Point Road, Santa Rosa, CA 95401	38.443784	-122.750893
1862 Etheldore Street, Moss Beach, CA 94038	null	null
3026 North Gurr Road, Atwater, CA 95301	37.24013	-120.56057
1730 Vassar Avenue, Merced, CA 95340	37.26591	-120.45644
12406 Clay Station Road, Herald, CA 95638	38.30672	-121.17144
15000 Highway 1, Valley Ford, CA 94971	38.32212	-122.92786
20799 Road 132, Tulare, CA 93274	36.166727	-119.279915
2034 Fremont Dr, Sonoma, CA	38.24632	-122.427137
15620 North Jacktone Road, Lodi, CA 95240	38.12479	-121.14561
1301 West Fulkerth Road, Crows Landing, CA 95313	37.50769964	-121.0109121
1315 Tomales Road, Petaluma, CA 94952	38.24845	-122.82461
5931 West Tuolumne Road, Ceres, CA 95307	37.51450181	-120.9172655
4431 Grizzly Bluff Road, Ferndale, CA 95536	40.57039	-124.19487
28470 West Cottonwood Road, Gustine, CA 95322	37.18771	-121.00294
5070 South Hunt Road, Gustine, CA 95322	37.21517	-120.99389
1111 Cannibal Island Road, Loleta, CA 95551	40.64312	-124.24117
13542 Meiss Road, Wilton, CA 95683	38.46592	-121.14999
17263 Brennan Road, Escalon, CA 95320	37.80671	-121.018
3915 Llano Road, Santa Rosa, CA 95407	38.37717	-122.76879
5345 Bodega, Petaluma, CA 94952	38.263562	-122.723168
26450 Sir Francis Drake, Point Reyes Station, CA 94953	null	null
5119 South Morgan Road, Turlock, CA 95380	37.44544566	-120.9764565
1730 South Healy Road, Merced, CA 95340	37.26085	-120.43347

Humboldt	R1-2012-0003	1B00120DHUM	N/A
San Bernardino	R8-2013-0001	8 365915001	CAG018001
Imperial	R7-2013-0800	7A137777008	CAG017001
Imperial	R7-2013-0800	7A137777009	CAG017001
San Joaquin	R5-2013-0122	5B39NC00155	N/A
Fresno	R5-2013-0122	5C10NC00082	N/A
Fresno	R5-2013-0122	5C10NC00079	N/A
Tulare	R5-2013-0122	5C54NC00010	N/A
Tulare	R5-2013-0122	5C54NC00235	N/A
Imperial	R7-2013-0800	7A137777004	CAG017001
Monterey	01-033	3 275001001	N/A
Tulare	R5-2013-0122	5C54NC00025	N/A
San Benito	R3-2014-0041	3 350004002	N/A
Merced	R5-2013-0122	5B24NC00050	N/A
Humboldt	R1-2012-0003	1B00179DHUM	N/A
Tulare	R5-2013-0122	5C54NC00280	N/A
Marin	R1-2012-0003	1B12058DMAR	N/A
Marin	R2-2015-0031	D-21-0032	N/A
Marin	R1-2012-0003	1B11120DMAR	N/A
Fresno	R5-2013-0122	5C10NC00089	N/A
Stanislaus	R5-2013-0122	5B50NC00057	N/A
Stanislaus	R5-2013-0122	5B50NC00159	N/A
San Joaquin	R5-2013-0122	5B395054001	N/A
Stanislaus	R5-2013-0122	5B50NC00161	N/A
Sonoma	R1-2012-0003	1B94007DSON	N/A
San Mateo	r2-2016-0031	2 CAF-41-004	N/A
Merced	R5-2013-0122	5B24NC00219	N/A
Merced	R5-2013-0122	5B24NC00251	N/A
Sacramento	R5-2013-0122	5B34NC00031	N/A
Sonoma	R1-2012-0003	1B12051DSON	N/A
Tulare	R5-2013-0122	5C54NC00156	N/A
Sonoma	R2-2015-0031	D-49-0006	N/A
San Joaquin	R5-2013-0122	5B395007001	N/A
Stanislaus	R5-2013-0122	5B50NC00054	N/A
Marin	R1-2012-0003	1B11121DMAR	N/A
Stanislaus	R5-2013-0122	5B50NC00043	N/A
Humboldt	R1-2012-0003	1B00136DHUM	N/A
Merced	R5-2013-0122	5B24NC00071	N/A
Merced	R5-2013-0122	5B24NC00081	N/A
Humboldt	R1-2012-0003	1B12065DHUM	N/A
Sacramento	R5-2016-0087	5A34NC00092	N/A
San Joaquin	R5-2013-0122	5B39NC00066	N/A
Sonoma	R1-2015-0051	1B15016DSON	N/A
Sonoma	R2-2015-0031	D-49-0038	N/A
Marin	R2-2015-0031	D-21-0013	N/A
Stanislaus	R5-2013-0122	5B50NC00265	N/A
Merced	R5-2013-0122	5B24NC00222	N/A

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Nunes, Dennis & Diane
Nunes, Edward
Nunes, George & Mary
Nunes, Jose A.
Nunes, Luis, Alfred & Louie
Nunes, Luis, Alfred & Louie
Nunes, Ron A
Nunes, Tony
Nunes, Tony A, Mary & Leno
Nutcher, Mike
Nutcher, Rick & Debbie
Nyberg, Phil
Nylund, Rodney V & Julie
Nyman, Brad
Nyman, Brad
Nyman, Brad
Nyman, Brad
Nyman, Brad
Nyman, Brad
Nyman, Brad
Nyman, Brad
Nyman, Delton
O'Banion Ranches
O'Neil Dairy
Ocean Breeze Dairy
Ocean View Farms
Oliveira, Arthur & Antelma
Oliveira, James
Oliveira, Joe
Oliviera, Luis
Oliviera, Manuel
Oliviera, Tony Jr & Maria
Omlin, Fred & Rosie
Oostdam, Arthur
Oostdam, John & Margie
Oosten, Marvin & Marinus
Oosten, Michael
Ormonde, Andrew
Ornellas, Leroy
Ornellas, Leroy
Ornellas, Leroy
Osmundson, Gary
Ott, Carl & Tom
PFFJ, LLC.
PITMAN DAVID BENJAMIN
PITMAN DAVID BENJAMIN
PITMAN DAVID BENJAMIN

26135 West Malta Road, Gustine, CA 95322
17723 East Avena Road, Escalon, CA 95320
3105 North Trindale Road, Merced, CA 95348
22484 China Camp Road, Los Banos, CA 93635
29191 Husman Road, Gustine, CA 95322
29191 Husman Road, Gustine, CA 95322
22116 West Hwy 152, Los Banos, CA 93635
20445 Road 124, Tulare, CA 93274
12750 Avenue 336, Visalia, CA 93291
990 Kniebes Road, Gustine, CA 95322
Po Box 268, Denair, CA 95316
105 North Main Street, Fortuna, CA 95540
Po Box 1029, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
8692 Peacock Way, Hilmar, CA 95324
20368 August Avenue, Hilmar, CA 95324-9701
Po Box 127, Dos Palos, CA 93620
Po Box 185, Loleta, CA 95551
Po Box 397, Valley Ford, CA 94972
3975 Mark West Station Road, Windsor, CA 95492
3991 Lander Avenue, Stevinson, CA 95374
730 West Monte Vista Avenue, Ceres, CA 95307
19104 Crane Avenue, Hilmar, CA 95324
225 Via Piedmont, Gustine, CA 95322
4235 Oak Avenue, Merced, CA 95340
27506 Gun Club Road, Gustine, CA 95322
2743 Baker Road, Modesto, CA 95358
1710 North Warren Road, San Jacinto, CA 92582
1970 North Warren Road, San Jacinto, CA 92582
Po Box 829, Lakeview, CA 92567
Po Box 829, Lakeview, CA 92567
19249 South Fruit Avenue, Riverdale, CA 93656
20749 Lammers Road, Tracy, CA 95876
20749 Lammers Road, Tracy, CA 95876
20749 Lammers Road, Tracy, CA 95876
Po Box 12290, Oakdale, CA 95361
2437 Baker Road, Modesto, CA 95358
Po Box 247, Corcoran, CA 93212
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657

D & D Holsteins Dairy
Edward Nunes Dairy
George Nunes Dairy
Triple J Creek Dairy
Luis C Nunes & Sons Dairy #2
Luis C Nunes and Sons Dairy #1
Nunes Bros Inc Dairy
Nunes Bros. Dairy
Tony A. Nunes Dairy
Hidden Valley Dairy
Nutcher Farms
Misty Meadow Farms
Nylund Dairy Farms
Live Oak Dairy F
Live Oak Dairy G
Live Oak Dairy C
Live Oak Dairy B
Live Oak Dairy E
Live Oak Dairy D
Oslo Dairy
Live Oak Dairy A
Nyman Brothers Dairy
O'Banion Ranches
O'Neil Dairy
Ocean Breeze Dairy
Ocean View Farms Dairy
Oliveira Dairy
Formerly: Vierra Livestock
Joe Oliveira Dairy
Silveira Dairy
Manuel Oliveira Dairy
Tony Oliveira Jr. Dairy
Diamond O Dairy
Oostdam Dairy
O & S Holsteins
Marvo Holsteins Dairy
Marvo Holsteins #2
A & To Dairy
Ornellas Dairy #2
Ornellas Dairy #3
Ornellas Dairy #1
6-X Dairy #2
Carl Ott & Sons Dairy
PFFJ, LLC - CA Div (formerly Corcpork, Inc, Clougherty Packing - Farm Div)
Berenda Ranch
Paradise Ranch
Martin Ranch

26135 West Malta Road, Gustine, CA 95322	37.13668	-120.96347
17399 East Avena Road, Escalon, CA 95320	37.84172	-121.09854
3105 Trindade Road, Atwater, CA 95301	37.3325	-120.55262
22484 China Camp Road, Los Banos, CA 93635	37.11661	-120.89144
10268 South Hwy 33, Gustine, CA 95322	37.14071	-121.01466
29191 West Husman Road, Gustine, CA 95322	37.15736	-121.0172
22116 West Hwy 152, Los Banos, CA 93635	37.06162	-120.89171
20439 Road 124, Tulare, CA 93274	36.15993	-119.29564
33640 Road 124, Visalia, CA 93291	36.4003	-119.29599
870 Kniebes Road, Gustine, CA 95322	37.27628	-120.98544
5213 West Grayson Road, Modesto, CA 95358	37.56599	-121.08717
Victoria Lane, Fortuna, CA 95540	null	null
20723 Geer Avenue, Hilmar, CA 95324	37.39706	-120.8582
13310 West Eagle Field Road, Firebaugh, CA 93622	36.89602	-120.73752
730 Bystrum, Turlock, CA 95380	37.49491096	-120.9854151
25719 Hale Road, Newman, CA 95360	37.34855354	-121.0492409
21334 American Avenue, Hilmar, CA 95324	37.41173	-120.87397
8450 South Hwy 33, Gustine, CA 95322	37.16668	-121.00939
22651 West Williams Avenue, Hilmar, CA 95324	37.38815	-120.89801
20334 West Oslo Road, Hilmar, CA 95324	37.42637	-120.8559
21052 Johnson Avenue, Hilmar, CA 95324	37.43355	-120.87067
20445 August Avenue, Hilmar, CA 95324	37.418786	-120.857382
15775 South Indiana Avenue, Dos Palos, CA 93620	37.05703	-120.59989
1875 Cannibal Island Road, Loleta, CA 95551	40.643	-124.26639
15005 Highway 1, Valley Ford, CA 94972	38.31856	-122.92617
3975 Mark West Station Road, Windsor, CA 95492	38.50769	-122.84597
3991 Lander Avenue, Stevinson, CA 95374	37.34489	-120.85302
730 West Monte Vista Avenue, Ceres, CA 95307	37.52213538	-121.0037828
19104 Crane Avenue, Hilmar, CA 95324	37.38237	-120.83311
25469 West Hearst Road, Gustine, CA 95322	37.147583	-120.947977
4235 Oak Avenue, Merced, CA 95340	37.2793	-120.56433
27506 West Gun Club Road, Gustine, CA 95322	37.23328	-120.98535
2743 Baker Road, Modesto, CA 95358	37.60003	-121.09391
1710 North Warren Road, San Jacinto, CA 92582	33.81687	-117.03368
1970 Warren Road, San Jacinto, CA 92582	33.821832	-117.033713
18400 Main Street, Lakeview, CA 92567	33.850872	-117.085669
34860 Ramona Expressway, San Jacinto, CA 92582	33.837309	-117.057814
19249 South Fruit Avenue, Riverdale, CA 93656	36.457399	-119.826006
20634 South Lammers Road, Tracy, CA 95304	37.77206	-121.47694
20246 South Lammers Road, Tracy, CA 95304	37.77692	-121.47679
20749 South Lammers Road, Tracy, CA 95304	37.77111	-121.47696
6960 Crane Road, Oakdale, CA 95361	37.73497939	-120.8811201
2437 Baker Road, Modesto, CA 95358	37.60379255	-121.0940982
3922 Ave 120, Corcoran, CA 93212	36.00732	-119.48417
21475 24 Road, Madera, CA 93638	37.05874	-120.109
27533 Road 26, Chowchilla, CA 93610	37.14946	-120.07333
22833 26 Avenue, Chowchilla, CA 93610	37.12865	-120.12983

Merced	R5-2013-0122	5B24NC00095	N/A
San Joaquin	R5-2013-0122	5B39NC00062	N/A
Merced	R5-2013-0122	5B24NC00249	N/A
Merced	R5-2013-0122	5B24NC00185	N/A
Merced	R5-2013-0122	5C245012001	N/A
Merced	R5-2013-0122	5B24NC00087	N/A
Merced	R5-2013-0122	5B24NC00190	N/A
Tulare	R5-2013-0122	5C54NC00145	N/A
Tulare	R5-2013-0122	5D545021N01	N/A
Merced	R5-2013-0122	5B24NC00094	N/A
Stanislaus	R5-2013-0122	5B50NC00118	N/A
Humboldt	R1-2012-0003	1B00202DHUM	N/A
Merced	R5-2013-0122	5B24NC00135	N/A
Merced	R5-2013-0122	5B24NC00066	N/A
Stanislaus	R5-2013-0122	5B50NC00323	N/A
Stanislaus	R5-2013-0122	5B50NC00168	N/A
Merced	R5-2013-0122	5B24NC00102	N/A
Merced	R5-2013-0122	5B24NC00090	N/A
Merced	R5-2013-0122	5B24NC00164	N/A
Merced	R5-2013-0122	5B24NC00146	N/A
Merced	R5-2013-0122	5B24NC00142	N/A
Merced	R5-2013-0122	5B24NC00110	N/A
Merced	R5-2013-0122	5B24NC00047	N/A
Humboldt	R1-2012-0003	1B12057DHUM	N/A
Sonoma	R1-2012-0003	1B11138DSON	N/A
Sonoma	R1-2012-0003	1B94002DSON	N/A
Merced	R5-2013-0122	5B24NC00267	N/A
Stanislaus	R5-2013-0122	5B50NC00035	N/A
Merced	R5-2013-0122	5B24NC00130	N/A
Merced	R5-2013-0122	5C245024001	N/A
Merced	R5-2013-0122	5B24NC00234	N/A
Merced	R5-2013-0122	5B24NC00077	N/A
Stanislaus	R5-2013-0122	5B50NC00089	N/A
Riverside	R8-2013-0001	8 335684001	CAG018001
Riverside	R8-2013-0001	8 335570001	CAG018001
Riverside	R8-2013-0001	8 335544001	CAG018001
Riverside	R8-2013-0001	8 335701001	CAG018001
Fresno	R5-2013-0122	5C10NC00119	N/A
San Joaquin	R5-2013-0122	5B39NC00149	N/A
San Joaquin	R5-2013-0122	5B39NC00151	N/A
San Joaquin	R5-2013-0122	5B39NC00150	N/A
Stanislaus	R5-2013-0122	5B50NC00184	N/A
Stanislaus	R5-2013-0122	5B50NC00090	N/A
Tulare	96-012	5D545101001	N/A
Madera	R5-2016-0087	5B20NC00108	N/A
Madera	R5-2016-0087	5B20NC00112	N/A
Madera	R5-2016-0087	5B20NC00111	N/A

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PITMAN DAVID BENJAMIN
PITMAN DAVID BENJAMIN
PITMAN DAVID BENJAMIN
PITMAN DAVID BENJAMIN
PITMAN RICHARD J (TE) & MARY K (TE)
Pacheco 1999 FLP
Pacheco Dairy
Pacheco Dairy Inc
Pacheco, Edward & Natalie
Pacheco, Gabriel
Pacheco, Joe B
Pacheco, Joe B
Pacheco, Raphael
Pacheco, Rolland
Palmer Westbrook Inc.
Parreira, Joe
Parreira, Randall & Arlene Golden State Dairy
Paul Souza Company
Pedretti, Gino & Mona
Pedro, Joe & Virginia
Pedrotti, Donald A
Pedrozo, Timothy & Jill
Pellandini, Gary
Pellandini, Jim
Perdue Foods LLC dba Petaluma Poultry
Perdue Foods LLC dba Petaluma Poultry
Pereira, Joe P & Alice
Pereira, John Jr
Pereira, Steve & Sheri
Perry, John J.
Perucchi Dairy
Petaluma Farms
Pete and Agnes de Jong Family Trust
Peter Boersma
Petersen Ranch
Peterson, Larry
Phillips Cattle Company
Phillips Cattle Company
Pietersma, Ronald
Pietersma, Ronald
Pietersma, Ronald
Pietersma, Ronald
Pimentel, Angela
Pimentel, Joe V & Ester J
Pimentel, John H
Pimentel, Luis
Pinheiro & Deniz Dairy

1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
2020 Victoria Parkway, Modesto, CA 95355
750 Chileno Valley Road, Petaluma, CA 94951
19950 West Belmont Avenue, Kerman, CA 93630
13390 Mcfarland Avenue, Galt, CA 95632
26301 Road 52, Tulare, CA 93274
16025 6 1/2 Avenue, Hanford, CA 93230
16025 6 1/2 Avenue, Hanford, CA 93230
22884 W Ingomar Grade Rd, Los Banos, CA 93635
23310 Road 180, Lindsay, CA 93247
Po Box 130, Smith River, CA 95567
18081 17th Avenue, Stratford, CA 93266
9995 Avenue 120, Pixley, CA 93256
1497 East Pacific Avenue, Tulare, CA 93274-9378
1975 East Roosevelt Road, El Nido, CA 95317
26946 Road 108, Visalia, CA 93291
5396 Elk River Road, Eureka, CA 95503
7713 County Road 24, Orland, CA 95963
13020 Pellandini Road, Galt, CA 95632
10490 Arno Road, Galt, CA 95632
Po Box 7368, Petaluma, CA 94954
Po Box 7368, Petaluma, CA 94954
27181 Carter Road, Escalon, CA 95320
21387 Road 152, Tulare, CA 93274
29814 Road 56, Visalia, CA 93291
1008 North Verduga Road, Turlock, CA 95380
16000 Bodega Highway, Bodega, CA 94922
700 Cavanaugh Lane, Petaluma, CA 94952
18041 Palm Avenue, Shafter, CA 93263
1281 North State Street A236, San Jacinto, CA 92583
1975 Copenhagen Road, Loleta, CA 95551
20949 Bloss Avenue, Hilmar, CA 95324
Po Box 728, Imperial, CA 92251
Po Box 728, Imperial, CA 92251
Po Box 2500, Chino, CA 91708
Po Box 2500, Chino, CA 91708
Po Box 2500, Chino, CA 91708
Po Box 2500, Chino, CA 91708
18177 Road 10 1/2, Chowchilla, CA 93610
4625 6th Avenue, Hanford, CA 93230
4947 Denver Avenue, Kingsburg, CA 93631
11375 Bruceville Road, Elk Grove, CA 95757
2630 County Road T, Glenn, CA 95943

Lovelace Ranch
Friesen Ranch
Fansler Ranch
Bishop Milleo Ranch
Christenson Ranch
KB Dairy
Achadinha Cheese Company Inc.
Pacheco Dairy
Pacheco Dairy
Pacheco and Associates Dairy
Joe B. Pacheco Dairy
Joe Pacheco #2
Raphael Pacheco Dairy
Pacheco & Fagundes Dairy
Palmer Westbrook Dairy
Parreira Dairy
Golden State Dairy
Nunes & Sons Dairy #2
Pedretti Ranches
Joe Pedro & Son Dairy
Donald A. Pedrotti (Pedrotti Dairy)
Pedrozo Dairy
Gary Pellandini Dairy
B & J Dairy
Catlett Ranch
Horseshoe Ranch
Pereira Dairy
Pereira Family Dairy
Pereira Dairy
Santa Rita Dairy
Perucchi Dairy
Oscar Miller Chick R Land
Oasis Holsteins Dairy
Boersma Dairy
Petersen Ranch
Larry Peterson Dairy
Jackson Feedlot
Phillips Cattle Co.
Legend Dairy Farms - 7233 Eucalyptus
Falloncrest Farms
Legend Dairy Farms #2 - Edison
Ron Pietersma Dairy on Edison
J Y Jimenez Dairy
Joe V. Pimentel Dairy
Five J's Dairy
Luis A Pimentel Dairy
Pinheiro & Deniz Dairy

39090 80 Road, Dinuba, CA 93618	36.50078	-119.39082
21598 East Dinuba Avenue, Reedley, CA 93654	36.5914	-119.40044
19631 Davis Road, Five Points, CA 93624	36.47092	-120.1462
1472 Cove Avenue, Reedley, CA 93654	36.71008	-119.34618
11055 East Clarkson, Kingsburg, CA 93631	36.50054	-119.58999
3701 Langworth Road, Modesto, CA 95357	37.692782	-120.893921
750 Chileno Valley Road, Petaluma, CA 94952	38.209053	-122.67228
1108 North Plumas Avenue, Kerman, CA 93630	36.75135	-120.1403011
13390 Mc Farland Avenue, Galt, CA 95632	38.27	-121.313222
5730 Avenue 256, Tulare, CA 93274	36.25632	-119.44512
16025 6 1/2 Avenue, Hanford, CA 93230	36.239848	-119.574172
27596 Road 68, Visalia, CA 93277	36.28902	-119.41803
22884 West Ingomar Grade Road, Los Banos, CA 93635	37.10379	-120.934945
23388 Road 180, Lindsay, CA 93247	36.213701	-119.171508
125 First Street, Smith River, CA 95567	41.92661	-124.14643
18081 17th Avenue, Stratford, CA 93266	36.209934	-119.762348
11425 Road 112, Pixley, CA 93256	35.997462	-119.322541
3451 North Hillman Street, Tulare, CA 93274	36.244627	-119.331827
2331 East Roosevelt Road, El Nido, CA 95317	37.14069	-120.44868
26946 Road 108, Visalia, CA 93291	36.27905	-119.33039
5396 Elk River Road, Eureka, CA 95503	40.74832	-124.18336
7713 County Rd 24, Orland, CA 95963	39.70737	-122.0584
13020 Pellandini Road, Galt, CA 95632	38.278854	-121.351235
9950 Arno Road, Galt, CA 95632	38.325602	-121.324847
4305 East Catlett Road, Lincoln, CA 95648	38.84254	-121.36553
5015 Hwy 4, Farmington, CA 95230	37.94487	-120.91318
27181 East Carter Road, Escalon, CA 95320	37.89018	-120.97928
21387 Road 152, Tulare, CA 93274	36.175569	-119.233754
5780 Avenue 296, Visalia, CA 93291	36.32946	-119.44475
1008 North Verduga Road, Turlock, CA 95380	37.50211	-120.80551
16000 Bodega Highway, Bodega, CA 94922	38.35677	-122.95456
700 Cavanaugh, Petaluma, CA 94952	38.257542	-122.687576
18041 Palm Avenue, Shafter, CA 93263	35.494643	-119.352109
4050 Ramona Expressway, San Jacinto, CA 92582	33.83381	-117.05547
1975 Copenhagen Road, Loleta, CA 95551	40.66604	-124.25163
21189 American Avenue, Hilmar, CA 95324	37.41167	-120.87187
495 West Heber Rd, El Centro, CA 92243	32.730667	-115.5774167
910 Nichols Road, El Centro, CA 92243	32.71912	-115.60268
7233 Eucalyptus Avenue, Ontario, CA 91762	null	null
8300 Pine Avenue, Chino, CA 91708	33.95891	-117.62346
9811 Edison Avenue, Ontario, CA 91762	33.997239	-117.590757
11091 Edison Avenue, Ontario, CA 91761	33.99717	-117.56661
18177 Road 10 1/2, Chowchilla, CA 93610	37.0121675	-120.3544361
4625 6th Avenue, Hanford, CA 93230	36.406931	-119.564887
4947 Denver Avenue, Kingsburg, CA 93631	36.430127	-119.545462
11375 Bruceville Road, Elk Grove, CA 95757	38.34422	-121.41735
2630 County Rd T Road, Glenn, CA 95943	39.591229	-122.08765

Tulare	R5-2016-0087	5C16NC00161	N/A
Fresno	R5-2016-0087	5C10NC00210	N/A
Fresno	R5-2016-0087	5C10NC00254	N/A
Fresno	R5-2016-0087	5C10NC00249	N/A
Fresno	R5-2016-0087	5C10NC00212	N/A
Stanislaus	R5-2013-0122	5B34NC00022	N/A
Sonoma	R2-2015-0031	D-49-0037	N/A
Fresno	R5-2013-0122	5C10NC00122	N/A
Sacramento	R5-2013-0122	5B50NC00133	N/A
Tulare	R5-2013-0122	5D545017001	N/A
Kings	R5-2013-0122	5C16NC00040	N/A
Tulare	R5-2013-0122	5C54NC00035	N/A
Merced	R5-2013-0122	5C245041001	N/A
Tulare	R5-2013-0122	5D545055001	N/A
Del Norte	R1-2012-0003	1A11122DDN	N/A
Kings	R5-2013-0122	5D16509002	N/A
Tulare	R5-2013-0122	5C54NC00216	N/A
Tulare	R5-2013-0122	5D545016001	N/A
Merced	R5-2013-0122	5B24NC00059	N/A
Tulare	R5-2013-0122	5C54NC00188	N/A
Humboldt	R1-2012-0003	1B00128DHUM	N/A
Glenn	R5-2013-0122	5A11NC00020	N/A
Sacramento	R5-2013-0122	5B34NC00025	N/A
Sacramento	R5-2013-0122	5A345001001	N/A
Placer	R5-2016-0087	5A31NC00047	N/A
Stanislaus	R5-2016-0087	5B50NC00332	N/A
San Joaquin	R5-2013-0122	5B39NC00070	N/A
Tulare	R5-2013-0122	5C54NC00055	N/A
Tulare	R5-2013-0122	5C54NC00239	N/A
Stanislaus	R5-2013-0122	5B24NC00287	N/A
Sonoma	R1-2012-0003	1B12047DSON	N/A
Sonoma	88-076	2 494040001	N/A
Kern	R5-2013-0122	5D155065001	N/A
Riverside	R8-2013-0001	8 335675001	CAG018001
Humboldt	R1-2012-0003	1B00141DHUM	N/A
Merced	R5-2013-0122	5B24NC00108	N/A
Imperial	R7-2013-0800	7A137777011	CAG017001
Imperial	R7-2013-0800	7A137777013	CAG017001
San Bernardino	R8-2013-0001	8 365937001	CAG018001
San Bernardino	R8-2013-0001	8 365938001	CAG018001
San Bernardino	R8-2013-0001	8 365970001	CAG018001
San Bernardino	R8-2013-0001	8 365925001	CAG018001
Madera	R5-2013-0122	5C205014N01	N/A
Kings	R5-2013-0122	5C16NC00043	N/A
Kings	R5-2013-0122	5C16NC00063	N/A
Sacramento	R5-2013-0122	5A34NC00026	N/A
Glenn	R5-2013-0122	5A11NC00009	N/A

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Pinheiro, Joe F & Mary J
Pinheiro, Mary J
Pires, Antonio
Pires, Frank L III & Elaine M
Pires, Joe C Jr & Margaret
Pires, Joe C Jr & Margaret
Pires, John & Cecilia
Pires, Valdemar F
Pitman Benjamin Irrevocable Trust
Pitman Benjamin Irrevocable Trust
Pitman Benjamin J TR
Pitman Benjamin J TR
Pitman Farms
Pitman Farms
Pitman Farms
Pitman Farms
Pitman Richard J
Pleasant Point Dairy
Pleasant Point Dairy Farm (Griffith Dairy)
Pleasant Valley Farms
Pleasant Valley Farms
Pleasant Valley Farms
Poindexter Farms
Poldervaart, Maarten
Pontes, Anthony & Eileen Co-Trustees
Pool, Alice, Jim Fontes, etal
Postma, Pete
Postma, Willem
Postma, Willem
Prins Dairy
Prins, Edwin & Ronald
Prins, Edwin & Ronald
Prock, Ray Sr & Linda
Proletti, Felix Jr
Quaresma, Raymond M. & Sue
Radelfinger Dairy
Rancho Laguna Dairy Corporation
Rau, William Fred
Rausser, Greg
Regents of the University of California
Regli Jerseys
Regli, Jim
Reichardt Duck Farm
Renati Dairy
Renner Ranches - Fortuna
Renner Ranches - Loleta
Reservation Ranch

3230 Vivian Road, Modesto, CA 95358
20997 Road 180, Strathmore, CA 93267-9204
23800 Jack Tone Road, Acampo, CA 95220
5136 Avenue 248, Tulare, CA 93274
13806 Avenue 152, Tipton, CA 93272
13806 Avenue 152, Tipton, CA 93272
1622 Kniebes Road, Gustine, CA 95322
15336 10th Avenue, Hanford, CA 93230
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
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1075 North Avenue, Sanger, CA 93657
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1075 North Avenue, Sanger, CA 93657
890 Pleasant Point Road, Ferndale, CA 95536
2025 Christensen Lane, Ferndale, CA 95536
30636 East Carter Road, Farmington, CA 95320
30636 East Carter Road, Farmington, CA 95320
30636 East Carter Road, Farmington, CA 95320
5414 East Floral Avenue, Selma, CA 93662
3083 County Road S, Orland, CA 95963
13094 North Vincent Road, Turlock, CA 95380
5510 West Davis Avenue, Riverdale, CA 93656
Po Box 1059, Empire, CA 95319
Po Box 576529, Modesto, CA 95357
Po Box 576529, Modesto, CA 95357
6453 Milnes Road, Modesto, CA 95357
10385 Van Allen Road, Stockton, CA 95215
10385 Van Allen Road, Stockton, CA 95215
Po Box 236, Denair, CA 95316
Po Box 53, El Nido, CA 95317
5300 East Perrin Road, Manteca, CA 95337
2001 Highway 211, Ferndale, CA 95536-9565
4000 Piner Road, Santa Rosa, CA 95401-3825
211 West Serena Avenue, Clovis, CA 93619
12000 East Liberty Road, Galt, CA 95632
One Shields Avenue Animal Science, Davis, CA 95616
500 Witman Lane, Ferndale, CA 95536
525 Whitman Lane, Ferndale, CA 95536
3770 Middle Two Rock Road, Petaluma, CA 94952
5950 Carroll Road, Petaluma, CA 94952
629 Metropolitan, Fortuna, CA 95540
Po Box 699, Loleta, CA 95551
Po Box 75, Smith River, CA 95567

Morris Jersey Girls Dairy
West Wing Dairy
Pires Dairy
Frank L. Pires III Dairy
Joe C. Pires, Jr., Dairy
Pires Dairy
John B Pires Dairy
P & E Dairy
Index Ranch
Smith Ranch
Bacon Ranch
Charlie Ranch
Elm Ranch
Traver Ranch
T&C Ranch
Enns Ranch
Dino Ranch
Pleasant Point Dairy (Ghidinelli Dairy)
Pleasant Point Dairy Farm (Griffith Dairy)
Carter Ranch
Ladd Ranch
Two Rivers Ranch
Leonardo Bros Dairy #2
MTSJ Dairy/ Maarten Poldervaart Dairy
Double Dutch Dairy
Fontes Dairy Farms-Dairy 2
Postma Dairy #2
Postma Dairy #1
Willem Postma Dairy #2
Prins Dairy
E & R Prins Dairy #2
E & R Prins Dairy #1
Ray-Lin Dairy
Luis Correia Dairy
Raymond M. & Sue Quaresma Dairy
Radelfinger Dairy
Rancho Laguna Dairy
Fred Rau Dairy
Silva Brothers Dairy #2
UC Davis Animal Science Dairy
Regli Jerseys
Reas Creek Dairy
REICHARDT DUCK Aeration Ponds
Renati Dairy
Renner Ranches - Fortuna
Renner Ranches - Loleta
Reservation Ranch

3230 Vivian Road, Modesto, CA 95358	37.58846641	-121.0482646
20997 Road 180, Strathmore, CA 93267	36.17101	-119.17307
23800 Jack Tone Road, Acampo, CA 95220	38.20546	-121.15231
4728 Avenue 248, Tulare, CA 93274	36.24174	-119.46698
13806 Ave 152, Tipton, CA 93272	36.06584	-119.26358
13464 Ave 152, Tipton, CA 93272	36.06757	-119.27039
1622 Kniebes Road, Gustine, CA 95322	37.26559	-120.98728
15336 10th Avenue, Hanford, CA 93230	36.249947	-119.636863
16740 Index Avenue, Lemoore, CA 93245	36.27538	-119.75722
12565 Kansas Avenue, Hanford, CA 93230	36.20877	-119.68332
20409 18 Avenue, Madera, CA 93637	37.01883	-120.17707
26707 26 Avenue, Chowchilla, CA 93610	37.1276	-120.06095
12680 South Elm Avenue, Fresno, CA 93706	36.55176	-119.7887
6045 Avenue 360, Kingsburg, CA 93631	36.431	-119.43567
26835 26 Avenue, Chowchilla, CA 93610	37.12817	-120.06182
7477 Clinton, Kingsburg, CA 93631	36.45056	-119.59033
17557 West Jensen, Kerman, CA 93630	36.70224	-120.10428
992 Pleasant Point Road, Ferndale, CA 95536	40.57499	-124.19195
2025 Christensen Lane, Ferndale, CA 95536	40.59368	-124.19275
30636 East Carter Road, Escalon, CA 95320	37.88661	-120.97078
1454 Ladd Road, Modesto, CA 95356	37.72968	-121.01868
28000 Two Rivers Road, Manteca, CA 95336	37.70035	-121.22378
13019 South Clovis Avenue, Selma, CA 93662	36.546819	-119.701589
6916 County Road 30, Orland, CA 95963	39.652871	-122.15104
12926 North Vincent Road, Turlock, CA 95380	37.475045	-120.775995
20334 South Polk Avenue, Riverdale, CA 93656	36.440071	-119.894956
1439 Albers Road, Modesto, CA 95357	37.66735	-120.85194
3700 Claus Road, Modesto, CA 95357	37.69137204	-120.9211601
3250 Santa Fe Avenue, Modesto, CA 95357	37.68372	-120.91484
6001 Milnes Road, Modesto, CA 95357	37.68196821	-120.8847571
9863 South Van Allen Road, Stockton, CA 95215	37.86258	-121.05418
10385 South Van Allen Road, Stockton, CA 95215	37.87425	-121.0581
5712 North Hickman Road, Denair, CA 95316	37.54537404	-120.7554586
11775 South Arbor Way, El Nido, CA 95317	37.11652	-120.45531
26290 South Union Road, Manteca, CA 95337	37.71566	-121.22458
2001 Highway 211, Ferndale, CA 95536	40.61622	-124.20172
4000 Piner Road, Santa Rosa, CA 95401	38.46694	-122.82291
10255 West Manning Avenue, Fresno, CA 93706	36.602513	-119.983258
25723 North Elliot Road, Galt, CA 95632	38.22587	-121.17139
201 Dairy Road, Davis, CA 95616	38.537	-121.75886
500 Witman Lane, Ferndale, CA 95536	40.58154	-124.23322
2238 Port Kenyon Road, Ferndale, CA 95536	40.59373	-124.28934
3770 Middle Two Rock, Petaluma, CA 94952	null	null
5950 Carroll Road, Petaluma, CA 94952	38.33939	-122.88375
56140 Highway 101, Fortuna, CA 95540	40.51329	-124.12695
1246 Cannibal Island Road, Loleta, CA	40.64297	-124.26707
370 Sarina Road, Smith River, CA 95567	41.92867	-124.16549

Stanislaus	R5-2013-0122	5B50NC00164	N/A
Tulare	R5-2013-0122	5D545023001	N/A
San Joaquin	R5-2013-0122	5B395026001	N/A
Tulare	R5-2013-0122	5C54NC00036	N/A
Tulare	R5-2013-0122	5D545128001	N/A
Tulare	R5-2013-0122	5C54NC00159	N/A
Merced	R5-2013-0122	5B24NC00093	N/A
Kings	R5-2013-0122	5C10NC00153	N/A
Kings	R5-2016-0087	5C16NC00160	N/A
Kings	R5-2016-0087	5C16NC00162	N/A
Madera	R5-2016-0087	5B20NC00107	N/A
Madera	R5-2016-0087	5B20NC00109	N/A
Fresno	R5-2016-0087	5C10NC00215	N/A
Tulare	R5-2016-0087	5C54NC00332	N/A
Madera	R5-2016-0087	5B20NC00115	N/A
Kings	R5-2016-0087	5C16NC00157	N/A
Fresno	R5-2016-0087	5C10NC00236	N/A
Humboldt	R1-2012-0003	1B00142DHUM	N/A
Humboldt	R1-2012-0003	1B00143DHUM	N/A
San Joaquin	R5-2016-0087	5B39NC00217	N/A
Stanislaus	R5-2016-0087	5B50NC00349	N/A
San Joaquin	R5-2016-0087	5B39NC00253	N/A
Fresno	R5-2013-0122	5D105043001	N/A
Glenn	R5-2013-0122	5A11NC00026	N/A
Merced	R5-2013-0122	5B24NC00291	N/A
Fresno	R5-2013-0122	5C10NC00116	N/A
Stanislaus	R5-2013-0122	5B50NC00082	N/A
Stanislaus	R5-2013-0122	5B50NC00102	N/A
Stanislaus	R5-2013-0122	5B50NC00156	N/A
Stanislaus	R5-2013-0122	5B50NC00144	N/A
San Joaquin	R5-2013-0122	5B39NC00139	N/A
San Joaquin	R5-2013-0122	5B39NC00140	N/A
Stanislaus	R5-2013-0122	5B50NC00067	N/A
Merced	R5-2013-0122	5B24NC00051	N/A
San Joaquin	R5-2013-0122	5B39NC00131	N/A
Humboldt	R1-2012-0003	1B11139DHUM	N/A
Sonoma	R1-2012-0003	1B11123DSON	N/A
Fresno	R5-2013-0122	5D101039001	N/A
San Joaquin	R5-2013-0122	5B39NC00101	N/A
Yolo	R5-2013-0122	5A57NC00022	N/A
Humboldt	R1-2012-0003	1B02175DHUM	N/A
Humboldt	R1-2012-0003	1B12037DHUM	N/A
Sonoma	81-060	2 494037001	N/A
Sonoma	R1-2012-0003	1B11124DSON	N/A
Humboldt	R1-2012-0003	1B00145DHUM	N/A
Humboldt	R1-2012-0003	1B00144DHUM	N/A
Del Norte	R1-2012-0003	1A11125DDN	N/A

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Rex Nederend Family Trust
Ribeiro, Antonio & Eulalia
Ribeiro, Dave
Ribeiro, Domingo
Ribeiro, Domingo
Ribeiro, Jose & Eulalia
Ribeiro, Leonel J
Richard Clauss
Richard Clauss
Richard J Pitman / Marry K Pitman
Richlee Farms LLC
Rimmert DeJong
River Oaks Dairy
River Ranch Farms LLC
Rivercrest Land L.P.
Rivercrest Ranches
Riverside Dairy
Riverside Ranch
Robert & Tim Miranda Dairy
Robert Brazil Dairy
Robert Giacomini Dairy Inc
Robert Hansen Dairy (Gerald & Gloria Hansen)
Robert McClelland Dairy
Robert W Iest Family Trust
Rocha Dairy
Rocha, Joe
Rocha, Tony
Rodoni, Brian
Roest, Arie
Roest, Arie
Rollin Sweet Haven Dairy
Ronald & Robert McClure Inc
Rosa, Manuel
Rosa, Manuel
Rothlin, Arnold J & Laura
Ruegger & Ruegger Inc
Russell, CA & Kirsten
Ruth and Daniel Griffioen
Rynsburger, Tom
S & S Dairy Inc
S&S Farms
SKS Enterprises Inc.
SKS Enterprises Inc.
SKS Enterprises Inc.
Sahan Sahota
Sahota, Jaspal & Amarjit
Sallaberry, Joe & Jeanine

12718 Road 144, Tipton, CA 93272
430 West Mt Whitney Avenue, Riverdale, CA 93656
13234 Avenue 180, Tulare, CA 93274
12718 Avenue 25, Chowchilla, CA 93610
12718 Avenue 25, Chowchilla, CA 93610
3666 East Mt Whitney Avenue, Laton, CA 93242
17983 Road 128, Tulare, CA 93274
21670 Bloss Avenue, Hilmar, CA 95324-9734
21670 Bloss Avenue, Hilmar, CA 95324-9734
1075 North Avenue, Sanger, CA 93657
3101 Sandling Avenue, Denair, CA 95316
22700 South Cornelia Avenue, Riverdale, CA 93656
3621 East Mt. Whitney Avenue, Laton, CA 93242
6127 Jackson Avenue, Hanford, CA 93230
11708 East Moncure Road, Ripon, CA 95366
11708 East Moncure Road, Ripon, CA 95366
Po Box 1156, Ferndale, CA 95536
Po Box 3265, Winter Park, CO 80482-3265
965 Waddington Road, Ferndale, CA 95536
13266 7th Avenue, Hanford, CA 93230
14700 State Route 1, Point Reyes Station, CA 94956
6950 Grizzly Bluff Road, Ferndale, CA 95536
13200 Valley Ford Road, Petaluma, CA 94952
Po Box 929, Madera, CA 93639
3423 Goble Lane, Ferndale, CA 95536
514 West Philadelphia Street, Ontario, CA 91762-6443
Po Box 425, Ferndale, CA 95536
18037 Center Avenue, Los Banos, CA 93635
3812 South Morgan Drive, Turlock, CA 95380
3812 South Morgan Drive, Turlock, CA 95380
10505 West Kamm Avenue, Riverdale, CA 93656
4101 Pierce Point Road, Inverness, CA 94937
Po Box 456, Arvin, CA 93203
Po Box 456, Arvin, CA 93203
23400 South Airport Way, Manteca, CA 95337
398 West Rutherford Road 73, Westmorland, CA 92281
Po Box 1089, Hilmar, CA 95324
7901 Avenue 368, Dinuba, CA 93618
29105 Highway 190, Porterville, CA 93257
5870 East Crows Landing Road, Modesto, CA 95358
1650 Warnock Drive, Ramona, CA 92065
Po Box 1300, Lockeford, CA 95237
Po Box 1300, Lockeford, CA 95237
Po Box 1300, Lockeford, CA 95237
8499 Monte Cristo Avenue, Livingston, CA 95337
656 Miadora Court, Livingston, CA 95334
5780 South Central Avenue, Turlock, CA 95380

Northstar Dairy
Antonio Ribeiro Dairy
Rib-Arrow Dairy
Domingos Ribeiro Dairy
Dr Dairy
Jose Ribeiro & Son Dairy
Ribeiro Dairy
Clauss Dairy Farms
Sunwest Jersey Dairy
Madera Ranch
Richlee Farms LLC
River Valley Dairy
River Oaks Dairy
River Ranch Dairy
Rivercrest Cattle Co.
Ed Machado Dairy
Riverside Dairy
Riverside Ranch (Boynton Dairy)
Miranda Dairy
Robert Brazil Dairy
Robert Giacomini Dairy Inc.
Robert Hansen Dairy
Robert McClelland Dairy
Neva Gayle Farms Dairy
Rocha Dairy
Rocha Family Dairy
Brodt Dairy
Rodoni Dairy Farms, LP
Roest Family Dairy
Roestar Dairy
Sweet Haven Dairy
Mcclure Dairy Inc.
Rosa Dairy
Faial Farms Dairy
Kisst Dairy #2
Ruegger&Ruegger Feedlot
Yosemite Jersey Dairy
Griffioen Dairy LP
Rynsburger Dairy
S & S Dairy Inc
S & S Farms
Fosberg & Griffin
DIC
Palm View 5-7
Eugenio Azevedo Dairy #2
Sahota Ranch
Sallaberry Dairy

12718 Road 144, Tipton, CA 93272	36.01852	-119.2487
430 West Mt Whitney Avenue, Riverdale, CA 93656	36.430681	-119.804045
18287 Road 136, Tulare, CA 93274	36.12122	-119.2706
12718 Avenue 25, Chowchilla, CA 93610	37.111412	-120.316077
16554 Road 9, Chowchilla, CA 93610	36.98882	-120.384876
3666 East Mt. Whitney Avenue, Laton, CA 93242	36.431232	-119.731164
17983 Road 128, Tulare, CA 93274	36.11579	-119.28876
21670 Bloss Avenue, Hilmar, CA 95324	37.40449	-120.8818
22270 Bloss Avenue, Hilmar, CA 95324	37.40727	-120.89112
20623 26 Road, Madera, CA 93638	37.04886	-120.07747
13831 East Avenue, Turlock, CA 95380	37.49183	-120.73667
22700 South Cornelia Avenue, Riverdale, CA 93656	36.406161	-119.885831
3621 East Mount Whitney Avenue, Laton, CA 93242	36.428559	-119.733657
6155 Jackson Avenue, Hanford, CA 93230	36.253152	-119.568044
8600 Dos Rios Lane, Modesto, CA 95358	37.57339776	-121.150666
5001 Shiloh Road, Modesto, CA 95358	37.5648	-121.14059
869 Riverside Road, Ferndale, CA 95536	40.57287	-124.24804
815 Riverside Road, Ferndale, CA 95536	40.59629	-124.27552
965 Waddington Road, Ferndale, CA 95536	40.59351	-124.19996
15035 8th Avenue, Hanford, CA 93230	36.253162	-119.599953
14700 State Route 1, Point Reyes Station, CA 94956	null	null
6950A Grizzly Bluff Road, Ferndale, CA 95536	40.54823	-124.16619
13200 Valley Ford, Petaluma, CA 94952	38.31281	-122.86512
7500 Avenue 14, Madera, CA 93637	36.950758	-120.415948
3423 Goble Lane, Ferndale, CA 95536	40.57624	-124.26394
7993 Schaefer Avenue, Ontario, CA 91761	34.00396	-117.63137
439 Fulmor Road, Ferndale, CA 95536	40.60332	-124.24759
18037 South Center Avenue, Los Banos, CA 93635	37.02689	-120.854408
2472 Gates Road, Modesto, CA 95358	37.6732403	-121.1592866
10407 West Bradbury Road, Turlock, CA 95380	37.44926	-120.96781
10467 West Kamm Avenue, Riverdale, CA 93656	36.53183528	-119.9730872
4101 Pierce Point Road, Inverness, CA 94937	38.144925	-122.936848
4714 East Bear Mountain Boulevard, Bakersfield, CA 93307	35.211139	-118.95179
13714 Stine Road, Bakersfield, CA 93714	35.229758	-119.055944
23400 South Airport Way, Manteca, CA 95337	37.7448	-121.24969
604 West Bannister Road, Westmorland, CA 92281	33.051944	-115.5874167
21522 Geer Avenue, Hilmar, CA 95324	37.39908	-120.87972
7901 Avenue 368, Dinuba, CA 93618	36.45829	-119.39803
18591 Avenue 192, Strathmore, CA 93267	36.1331	-119.15556
348 East Monte Vista Road, Ceres, CA 95307	37.52222657	-120.989508
1650 Warnock Drive, Ramona, CA 92069	null	null
4506 Griffin Road, Hughson, CA 95326	37.57117	-120.85382
5201 Griffin Road, Hughson, CA 95326	37.56115	-120.85848
13643 South Jack Tone Road, Manteca, CA 95336	37.84404	-121.14578
11159 West Peach Street, Livingston, CA 95334	37.372	-120.68876
5733 North Fox Road, Merced, CA 95340	37.37159	-120.55026
5608 South Morgan Road, Turlock, CA 95380	37.44052112	-120.976494

Tulare	R5-2013-0122	5D545120001	N/A
Fresno	R5-2013-0122	5D105050N01	N/A
Tulare	R5-2013-0122	5D545090001	N/A
Madera	R5-2013-0122	5C205008N01	N/A
Madera	R5-2013-0122	5B20NC00044	N/A
Fresno	R5-2013-0122	5C10NC00065	N/A
Tulare	R5-2013-0122	5C54NC00070	N/A
Merced	R5-2013-0122	5B24NC00119	N/A
Merced	R5-2013-0122	5B24NC00120	N/A
Madera	R5-2016-0087	5B20NC00110	N/A
Merced	R5-2013-0122	5B24NC00281	N/A
Fresno	R5-2013-0122	5C10NC00092	N/A
Fresno	R5-2013-0122	5C10NC00058	N/A
Kings	R5-2013-0122	5C16NC00020	N/A
Stanislaus	R5-2013-0122	5B50NC00107	N/A
Stanislaus	R5-2013-0122	5B50NC00158	N/A
Humboldt	R1-2012-0003	1B12029DHUM	N/A
Humboldt	R1-2012-0003	1B12059DHUM	N/A
Humboldt	R1-2012-0002	1B00135DHUM	N/A
Kings	R5-2013-0122	5D165078001	N/A
Marin	R2-2015-0031	D-21-0020	N/A
Humboldt	R1-2012-0003	1B12075DHUM	N/A
Sonoma	R1-2012-0003	1B11140DSON	N/A
Madera	R5-2013-0122	5B20NC00039	N/A
Humboldt	R1-2012-0003	1B00147DHUM	N/A
San Bernardino	R8-2013-0001	8 366000001	CAG018001
Humboldt	R1-2012-0003	1B00138DHUM	N/A
Merced	R5-2013-0122	5B24NC00182	N/A
Stanislaus	R5-2013-0122	5B50NC00111	N/A
Stanislaus	R5-2013-0122	5B50NC00291	N/A
Fresno	R5-2013-0122	5C10NC00117	N/A
Marin	R2-2015-0031	D-21-0034	N/A
Kern	R5-2013-0122	5D155054N01	N/A
Kern	R5-2013-0122	5C15NC00038	N/A
San Joaquin	R5-2013-0122	5B39NC00119	N/A
Imperial	R7-2013-0800	7A137777017	CAG017001
Merced	R5-2013-0122	5B24NC00137	N/A
Tulare	R5-2013-0122	5D545130001	N/A
Tulare	R5-2013-0122	5D545040N02	N/A
Stanislaus	R5-2013-0122	5B50NC00036	N/A
San Diego	R9-2014-0041W7	null	N/A
Stanislaus	R5-2016-0087	5B50NC00384	N/A
Stanislaus	R5-2016-0087	5B50NC00385	N/A
San Joaquin	R5-2016-0087	5B39NC00261	N/A
Merced	R5-2013-0122	5B24NC00173	N/A
Merced	R5-2013-0122	5B24NC00215	N/A
Stanislaus	R5-2013-0122	5B50NC00264	N/A

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Salvador, Francisco & Natalie
Salvador, Joao & Maria
Sam Sousa
Sam Sousa
Sam Sousa
Sandahl Dairy
Sanders, Scott
Sanders, Scott
Sanger Poultry, LLC
Sanger Poultry, LLC
Sanger Poultry, LLC
Santos Brian
Santos, Filomena
Santos, John
Santos, Michael & Manuel
Sarvinski Dairy
Sawyer, Chris and Tom
Schaffner, Rudy
Schager, B Michael & Patricia
Schmidt, Paul & Paula
Schortzmann, Brittney
Schortzmann, Brittney
Schotanus, Myron
Schotanus, Myron
Schott, Frank V
Schroer Dairy Trust
Scilacci Dairies
Sckakel Family LP
Scott, Stan
Sea Mist Organics
Seifert, Joy
Seifert, Robert & Joy Ann
Sepeda Brothers Dairy
Shasta Livestock Auction Inc
Shawver, Sandi
Shawver, Sandi
Sherman, Fred
Shinn Dairy
Sikkema, Ralph (Dr)
Silva Brothers Dairy
Silva Family Dairy
Silva, Art
Silva, Arthur F & Tina
Silva, Frank M.
Silva, George & Margaret
Silva, George & Margaret
Silva, James

1555 Ullrey Avenue, Escalon, CA 95320
1331 West Monte Vista Road, Ceres, CA 95307
7330 Edison Avenue, Ontario, CA 91762
7330 Edison Avenue, Ontario, CA 91762
7330 Edison Avenue, Ontario, CA 91762
4515 Montague Grenada Road, Montague, CA 96064
Po Box 459, Hilmar, CA 95324-0459
Po Box 459, Hilmar, CA 95324-0459
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
1075 North Avenue, Sanger, CA 93657
11601 Simmerhorn Rd, Galt, CA 95632
25199 Road 164, Visalia, CA 93292
4100 Weir Avenue, Livingston, CA 95334
3795 Avenue 232, Tulare, CA 93274
null
600 Roberts Ferry Road, Waterford, CA 95386
Po Box 176, Holtville, CA 92250
4924 County Road Kk, Orland, CA 95963
4721 County Road L, Orland, CA 95963
Po Box 2717, Merced, CA 95344
Po Box 2717, Merced, CA 95344
10786 Avenue 144, Tipton, CA 93272
10786 Avenue 144, Tipton, CA 93272
13955 Road 80, Tipton, CA 93272
9022 Aguas Frias Road, Chico, CA 95928
5399 Rohnerville Road, Fortuna, CA 95540
Po Box 1017, Tipton, CA 93272
18051 Gilman Springs Road, Moreno Valley, CA 92555
8371 Lower Lake Road, Crescent City, CA 95531
8533 East Collier Road, Acampo, CA 95220
8505 East Collier Road, Acampo, CA 95220
18316 Road 128, Tulare, CA 93274
3197 Main Street, Cottonwood, CA 96022
1440 East Zenos Road, Holtville, CA 92250
1440 East Zenos Road, Holtville, CA 92250
5745 West Palm Avenue, Winton, CA 95388
null
9161 Floral Avenue, Oakdale, CA 95361
1999 East Grant Line Road, Tracy, CA 95304
Po Box 44, Tomales, CA 94971
Po Box 885, Riverbank, CA 95367
12636 West Main Street, Crows Landing, CA 95313
300 East Barnhart Road, Ceres, CA 95307
20295 West Geer Avenue, Hilmar, CA 95324
20295 West Geer Avenue, Hilmar, CA 95324
22600 North Pearl Road, Acampo, CA 95220

Salvador Dairy (Seidner Rd)
Salvador Dairy (Monte Vista Rd)
Sam Sousa Heifers - 7330 Edison
OK Cattle - Schaefer
OK Cattle - Eucalyptus
Justin Sandahl Dairy
Fire Lakes Jerseys
S A S Dairy #2
Bluefox Ranch
Poppy Ranch
Moroni Ranch
Desperado Dairy
Santos Jer-Z Dairy
Manuel & Carlos Bettencourt Dairy
Terra Linda Dairy
Sarvinski Dairy
Diamond S Ranch, Inc.
Schaffner Dairy
Schager Dairy
Paul Schmidt Dairy
Ehrlich Dairy
Clausen Dairy
Del Oasis Dairy
Sun Valley Dairy
Schott Dairy
Sierra Rose Dairy
Scilacci Dairy
South Lakes Dairy
Scott Bros Dairy
Sea Mist Organics
Seifert Dairy II, LP
Seifert Dairy Farm
Sepeda Brothers Dairy
Shasta Livestock Auction Yard
Hettinga Brawley Heifer Ranch
Hettinga Holtville Cattle Feeders
Sherman Dairy
Shinn Dairy
W.J. Dairy #2
Silva Brothers Dairy
Silva Family Dairy
Art Silva Dairy
Art Silva and Son Dairy
Gomes Dairy
GM Silva Dairies #2
GM Silva Dairies #1
SB Farms

17782 Seidner Road, Escalon, CA 95320	37.80157	-120.95335
1331 West Monte Vista Road, Ceres, CA 95307	37.52237678	-121.0132993
7330 Edison Avenue, Ontario, CA 91762	33.997581	-117.646761
13831 Euclid Avenue, Ontario, CA 91762	34.0016	-117.65041
7278 1/2 Eucalyptus Avenue, Ontario, CA 91710	33.99031	-117.6505
4515 Montague Grenada Road, Montague, CA 96064	41.67286	-122.52476
11301 West Bradbury Road, Turlock, CA 95380	37.44931	-120.97775
12712 West Bradbury Road, Turlock, CA 95380	37.44847655	-120.9942073
24018 East south Avenue, Reedley, CA 93654	36.61992	-119.35671
37611 108 Road, Dinuba, CA 93618	36.47295	-119.33602
45286 132 Road, Orange Cove, CA 93646	36.60961	-119.2763
11601 Simmerhorn Road, Galt, CA 95632	38.262607	-121.248169
25199 Road 164, Visalia, CA 93292	36.246766	-119.213069
4100 Weir Avenue, Livingston, CA 95334	37.34746	-120.79639
4433 Avenue 232, Tulare, CA 93274	36.20904	-119.47282
411 Dillion Road, Ferndale, CA 95536	40.59965	-124.2743
600 Roberts Ferry Road, Waterford, CA 95386	37.62731	-120.61819
2805 Casey Rd, Holtville, CA 92250	32.853108	-115.423425
4924 County Rd KK, Orland, CA 95963	39.73842	-122.18743
4721 County Road L Road, Orland, CA 95963	39.73068	-122.10431
5725 Ehrlick Road, Turlock, CA 95380	37.43384779	-120.9153504
18851 East Clausen Road, Turlock, CA 95315	37.4562	-120.82814
32210 Road 92, Visalia, CA 93291	36.37529	-119.36776
255 Road 128, Delano, CA 93215	35.79518	-119.28649
13602 Road 96, Tipton, CA 93272	36.039347	-119.353278
9022 Aguas Frias Road, Chico, CA 95928	39.62911	-121.86148
200 Metropolitan Road, Fortuna, CA 95540	40.5213	-124.15315
5595 Avenue 96, Pixley, CA 93256	35.96681	-119.44463
18051 Gilman Springs Road, Moreno Valley, CA 92555	33.86242	-117.02599
761 Showers Road, Eureka, CA 95503	40.73129	-124.18223
8220 East Liberty Road, Galt, CA 95632	38.23544	-121.08723
8505 East Collier Road, Acampo, CA 95220	38.218518	-121.214602
18316 Road 128, Tulare, CA 93274	36.1071	-119.27927
3917 North Main Street, Cottonwood, CA 96022	40.40435	-122.27855
5004 Brandt Road, Brawley, CA 92227	33.016182	-115.561425
1440 East Zenos Road, Holtville, CA 92250	32.81124	-115.41298
5600 West Palm Avenue, Winton, CA 95388	37.41843	-120.58711
1990 Waddington Road, Ferndale, CA 95536	40.57982	-124.2043
9161 Warnerville Road, Oakdale, CA 95361	37.742647	-120.830726
1999 East Grant Line Road, Tracy, CA 95304	37.75429	-121.39524
1599 Cerini Road, Tamales, CA 94971	38.231053	-122.861694
5201 Milnes Road, Modesto, CA 95357	37.68241882	-120.9002227
12636 West Main Street, Crows Landing, CA 95313	37.49293685	-120.9932793
300 East Barnhart Road, Ceres, CA 95307	37.54395247	-120.9898568
20316 West Crane Avenue, Hilmar, CA 95324	37.38259	-120.85601
20633 Turner Avenue, Hilmar, CA 95324	37.37166	-120.86414
11450 Carroll Road, Elk Grove, CA 95757	38.34142	-121.39891

San Joaquin	R5-2013-0122	5B39NC00091	N/A
Stanislaus	R5-2013-0122	5B50NC00038	N/A
San Bernardino	R8-2013-0001	8 365766001	CAG018001
San Bernardino	R8-2013-0001	8 366029001	N/A
San Bernardino	R8-2013-0001	8 366016001	N/A
Siskiyou	R1-2012-0003	1A11126DSIS	N/A
Stanislaus	R5-2013-0122	5B50NC00308	N/A
Stanislaus	R5-2013-0122	5B50NC00216	N/A
Fresno	R5-2016-0087	5C10NC00208	N/A
Tulare	R5-2016-0087	5C54NC00335	N/A
Tulare	R5-2016-0087	5C10NC00250	N/A
Sacramento	R5-2013-0122	5B50NC00214	N/A
Tulare	R5-2013-0122	5C54NC00124	N/A
Merced	R5-2013-0122	5B24NC00177	N/A
Tulare	R5-2013-0122	5C54NC00183	N/A
Humboldt	R1-2012-0003	1B11127DHUM	N/A
Stanislaus	R5-2013-0122	5B50NC00296	N/A
Imperial	R7-2013-0800	7A137777012	CAG017001
Glenn	R5-2013-0122	5A11NC00036	N/A
Glenn	R5-2013-0122	5A11NC00037	N/A
Stanislaus	R5-2013-0122	5B50NC00231	N/A
Merced	R5-2013-0122	5B24NC00279	N/A
Tulare	R5-2013-0122	5C54NC00066	N/A
Tulare	R5-2013-0122	5C54NC00221	N/A
Tulare	R5-2013-0122	5C54NC00089	N/A
Butte	R5-2013-0122	5A04NC00035	N/A
Humboldt	R1-2012-0003	1B12040DHUM	N/A
Tulare	R5-2013-0122	5C54NC00013	N/A
Riverside	R8-2013-0001	8 335458001	CAG018001
Humboldt	R1-2012-0003	1B11128DHUM	N/A
San Joaquin	R5-2013-0122	5B39NC00104	N/A
San Joaquin	R5-2013-0122	5B395022001	N/A
Tulare	R5-2013-0122	5C54NC00185	N/A
Shasta	93-180	5A455001001	N/A
Imperial	R7-2013-0800	7A137777030	CAG017001
Imperial	R7-2013-0800	7A137777003	CAG017001
Merced	R5-2013-0122	5B24NC00299	N/A
Humboldt	R1-2012-0003	1B11129DHUM	N/A
Stanislaus	R5-2013-0122	5C505017001	N/A
San Joaquin	R5-2013-0122	5B39NC00145	N/A
Marin	R2-2015-0031	d-21-0100	N/A
Stanislaus	R5-2013-0122	5B50NC00146	N/A
Stanislaus	R5-2013-0122	5B50NC00058	N/A
Stanislaus	R5-2013-0122	5B50NC00023	N/A
Merced	R5-2013-0122	5B24NC00129	N/A
Merced	R5-2013-0122	5B24NC00155	N/A
Sacramento	R5-2013-0122	5A34NC00029	N/A

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Silva, Jessie P
Silva, Joe M
Silva, Jose & Maria
Silva, Manuel
Silva, Manuel
Silva, Manuel M & Filomena
Silva, Robert & Diana
Silveira Ranch #1
Silveira, Ed
Silveira, Ed
Silveira, Frank
Silveira, Frank A.
Silveira, John & Maria
Silveira, Johnny
Silveira, Jose & Ermelinda
Silveira, Kathlene & Joseph
Silveira, Manuel
Silveira, Manuel
Silveira, Manuel
Silveira, Manuel
Silveira, Manuel A
Silveira, Manuel I & Maria C
Silveira, Maximinio & Maria
Silveira, Maximinio & Maria
Silveira, Natalino
Silveira, Robert
Silveira, Victor
Simas, Richard P
Simoese, Augustine
Simoese, George
Simoese, Joe
Simoese, Joe M
Simoese, Mario & Mark
Singh, Paul
Six Rivers Dairy Association
Sleepy Hollow Dairy
Sleger, Jake
Slegers, Bennett
Slegers, Bennett
Slegers, Bennett
Slenders, Andrew J
Slenders, Andrew J
Smith, Eric A.
Smith, Jason & Jared
Smith, Linda
Soares Dairy
Soares Dairy Farms Inc

3451 East Harlan Avenue, Laton, CA 93242
12997 East Peltier Road, Acampo, CA 95220
Po Box 2153, Oakdale, CA 95361
20633 Turner Road, Hilmar, CA 95324
20633 Turner Road, Hilmar, CA 95324
6718 Elaine Road, Turlock, CA 95380
20565 Cotton Road, Los Banos, CA 93635
Po Box 209, San Rafael, CA 94902
10652 Newsome Road, Gustine, CA 95322
10652 Newsome Road, Gustine, CA 95322
20271 Johnson Avenue, Hilmar, CA 95324
9120 Crows Landing Road, Crows Landing, CA 95351
5710 South Jack Tone Road, Stockton, CA 95215
11135 Avenue 21 1/2, Chowchilla, CA 93610
6259 County Road 25, Orland, CA 95963
17560 Plow Camp Road, Los Banos, CA 93635
1026 Albers Road, Modesto, CA 95357
23356 Short Avenue, Hilmar, CA 95324
23356 Short Avenue, Hilmar, CA 95324
1026 Albers Road, Modesto, CA 95357
Po Box 622, Ripon, CA 95366
10511 South Ingomar Grade Road, Gustine, CA 95322
4210 Lingard Road, Merced, CA 95340
4210 Lingard Road, Merced, CA 95340
10220 Golf Link Road, Turlock, CA 95380
Po Box 511, Hilmar, CA 95324
6259 County Road 25, Orland, CA 95963
Po Box 521, Lemoore, CA 93245
8625 Riverside Drive, Ontario, CA 91761
11768 Carroll Road, Elk Grove, CA 95757
14537 Avenue 248, Tulare, CA 93274
13585 Road 136, Tipton, CA 93272
10614 Avenue 184, Tulare, CA 93274
Po Box 520, Caruthers, CA 93609
1312 Pleasant Point Road, Ferndale, CA 95536
7689 Lakeville Highway, Petaluma, CA 94952
9441 Avenue 104, Pixley, CA 93256
15914 Legacy Court, Bakersfield, CA 93314
15914 Legacy Court, Bakersfield, CA 93314
15914 Legacy Court, Bakersfield, CA 93314
625 East Coleman Avenue, Laton, CA 93242
625 East Coleman Avenue, Laton, CA 93242
Po Box 2588, Turlock, CA 95381
6491 Avenue 290 Avenue, Visalia, CA 93277
1755 West Mt Whitney Avenue, Riverdale, CA 93656
5101 Oakdale Road, Modesto, CA 95357
14515 South Badger Flat Road, Los Banos, CA 93635

Jessie P. Silva Dairy
Silva Brothers Dairy
Langworth Dairy
Silva Dairy Farms #3A
Silva Dairy Farms #3B
Silva's Holsteins
Robert L Silva Dairy
SILVEIRA RANCH #1
Silveira Bros Dairy #2
Jose V. Silveira Dairy
Silveira Dairy, Inc.
Silveira Ranch KR2
J & M Silveira Dairy
Silveira Dairy
Hillside Farms
Banos Royal Farms
Silveira Dairy
Blue Island Dairy
Silveira Holsteins
F & M Areias Dairy
Manuel A Silveira Dairy
Maria Silveira Dairy
Maximinio Silviera Dairy
Larry Silveira Dairy
N & C Silveira Dairy
Hilmar Holsteins Inc. #2
Silveira Dairy / Creekside Farms
Richard Simas Dairy
Simoes Dairy - Riverside
G. Simoes Dairy, Inc.
Simoes & Ribeiro Dairy
Joe Simoes Family Dairy
Mario Simoes Family Dairy #1
Black Diamond Dairy
Six Rivers Dairy Association
Sleepy Hollow Dairy
Robert Vander Eyk Dairy
Chino Valley Heifer Ranch
Chino Valley Dairy 2
Chino Valley Dairy #1
AJ Slenders Dairy
Kyle Medeiros Dairy
Gentle Breezes Dairy
JNA Brasil Dairy
Mel-Tina Dairy
Soares Dairy Farms Inc
Soares Dairy Farms

3451 East Harlan Avenue, Laton, CA 93242	36.445068	-119.735981
12997 East Peltier Road, Acampo, CA 95220	38.19253	-121.15872
5306 Langworth Road, Oakdale, CA 95361	37.71697104	-120.8939786
1499 North Edminster Road, Stevinson, CA 95374	37.311085	-120.896737
1904 Edminster Road, Stevinson, CA 95374	37.31544	-120.89665
6706 Elaine Road, Turlock, CA 95380	37.43033409	-120.9259827
20508 Cotton Road, Los Banos, CA 93635	37.01506	-120.86457
4579 Redwood Hwy South, San Rafael, CA	null	null
12081 South Cherokee Road, Gustine, CA 95322	37.10314	-120.97721
10652 Newsome Road, Gustine, CA 95322	37.13518	-121.00226
20271 Johnson Avenue, Hilmar, CA 95324	37.43333	-120.85196
9120 Crows Landing Road, Crows Landing, CA 95313	37.50535011	-120.9945989
5710 South Jack Tone Road, Stockton, CA 95215	37.91509	-121.14293
11277 Avenue 21 1/2, Chowchilla, CA 93610	37.062049	-120.344168
3719 County Rd C, Orland, CA 95963	39.67747	-122.27171
15475 Henry Miller Road, Los Banos, CA 93635	37.09887	-120.77056
3254 Albers Road, Modesto, CA 95357	37.68982709	-120.8480538
5531 Ehrlich Road, Turlock, CA 95380	37.43553	-120.91224
23356 Short Avenue, Hilmar, CA 95324	37.42641	-120.91051
1030 Albers Road, Modesto, CA 95357	37.65734	-120.84793
28533 Two Rivers Road, Manteca, CA 95337	37.6955	-121.22894
10511 Ingomar Grade Road, Gustine, CA 95322	37.182094	-120.911319
4210 Lingard Road, Merced, CA 95340	37.240664	-120.414004
3301 Thrift Road, Merced, CA 95340	37.23708	-120.40868
6025 Hultberg Road, Turlock, CA 95380	37.435163	-120.89521
6271 Columbus Avenue, Hilmar, CA 95324	37.38091	-120.8687
6259 County Rd 25, Orland, CA 95963	39.69714	-122.22351
17571 Flint Avenue, Hanford, CA 93230	36.367709	-119.775605
8625 East Riverside Drive, Ontario, CA 91761	34.019316	-117.616687
11768 Carroll Road, Elk Grove, CA 95757	38.32812	-121.399
14537 Avenue 248, Tulare, CA 93274	36.239216	-119.24763
13441 Road 136, Tipton, CA 93272	36.03335	-119.2683
13185 Avenue 136, Tipton, CA 93272	36.03471	-119.27905
18789 South Fruit Avenue, Riverdale, CA 93656	36.464713	-119.826224
CA	null	null
7689 Lakeville Highway, Petaluma, CA 94952	38.233193	-122.617881
9441 Avenue 104, Pixley, CA 93256	35.97635	-119.36237
13752 Bon View Avenue, Ontario, CA 91762	34.003609	-117.636869
14389 Sultana Avenue, Ontario, CA 91710	33.99296	-117.64537
7565 Eucalyptus Avenue, Ontario, CA 91762	33.990346	-117.639683
625 East Coleman Avenue, Laton, CA 93242	36.466615	-119.780873
19436 South East Avenue, Laton, CA 93242	36.452949	-119.778375
4419 South Faith Home Road, Turlock, CA 95380	37.45221555	-120.9216751
6323 Avenue 280, Visalia, CA 93277	36.29631	-119.43118
1748 West Mt. Whitney Avenue, Riverdale, CA 93656	36.431496	-119.829714
14515 Badger Flat Road, Los Banos, CA 93635	37.0794	-120.87775
21750 South Mercey Springs Road, Los Banos, CA 93635	36.9732	-120.8367

Fresno	R5-2013-0122	5C10NC00048	N/A
San Joaquin	R5-2013-0122	5B395018001	N/A
Stanislaus	R5-2013-0122	5B50NC00189	N/A
Merced	R5-2013-0122	5B24NC00263	N/A
Merced	R5-2013-0122	5B24NC00262	N/A
Stanislaus	R5-2013-0122	5B50NC00232	N/A
Merced	R5-2013-0122	5B24NC00187	N/A
Marin	R2-2003-0093	2 D-21-0028	N/A
Merced	R5-2013-0122	5B24NC00069	N/A
Merced	R5-2013-0122	5B24NC00097	N/A
Merced	R5-2013-0122	5B24NC00140	N/A
Stanislaus	R5-2013-0122	5B50NC00050	N/A
San Joaquin	R5-2013-0122	5B39NC00137	N/A
Madera	R5-2013-0122	5C205024N01	N/A
Glenn	R5-2013-0122	5A11NC00033	N/A
Merced	R5-2013-0122	5B24NC00189	N/A
Stanislaus	R5-2013-0122	5B50NC00087	N/A
Stanislaus	R5-2013-0122	5B50NC00230	N/A
Merced	R5-2013-0122	5B24NC00149	N/A
Stanislaus	R5-2013-0122	5B50NC00084	N/A
San Joaquin	R5-2013-0122	5B39NC00129	N/A
Merced	R5-2013-0122	5C245013001	N/A
Merced	R5-2013-0122	5C245023001	N/A
Merced	R5-2013-0122	5B24NC00248	N/A
Stanislaus	R5-2013-0122	5B50NC00292	N/A
Merced	R5-2013-0122	5B24NC00124	N/A
Glenn	R5-2013-0122	5A115003001	N/A
Kings	R5-2013-0122	5D165053N01	N/A
San Bernardino	R8-2013-0001	8 365786001	CAG018001
Sacramento	R5-2013-0122	5A34NC00027	N/A
Tulare	R5-2013-0122	5C54NC00111	N/A
Tulare	R5-2013-0122	5C54NC00162	N/A
Tulare	R5-2013-0122	5D545092001	N/A
Fresno	R5-2013-0122	5C10NC00123	N/A
Humboldt	R1-2012-0003	null	N/A
Sonoma	R2-2003-0094	D-49-0023	N/A
Tulare	R5-2013-0122	5D545168001	N/A
San Bernardino	R8-2013-0001	8 366010001	CAG018001
San Bernardino	R8-2013-0001	8 366003001	CAG018001
San Bernardino	R8-2013-0001	8 365981001	CAG018001
Fresno	R5-2013-0122	5C10NC00066	N/A
Fresno	R5-2013-0122	5D105029001	N/A
Stanislaus	R5-2013-0122	5B50NC00325	N/A
Tulare	R5-2013-0122	5C54NC00024	N/A
Fresno	R5-2013-0122	5C10NC00078	N/A
Merced	R5-2013-0122	5B24NC00180	N/A
Merced	R5-2013-0122	5B24NC00194	N/A

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Soares Dairy Farms Inc
Soares, Alfred & Reis
Soares, Germano
Soares, Germano & Jacinta
Soares, Germano & Jacinta
Soares, Germano & Jacinta
Soares, Joe & Evelyn
Soares, Jose and Teresa
Soares, Jose and Teresa
Soares, Jose and Teresa
Soares, Jose and Teresa
Soares, Manuel A & Maria
Soares, Manuel L
Soares, Toby
Sousa Farms Partnership
Sousa, Antonio & James
Sousa, Carl
Sousa, Carolina
Sousa, Joao
South Creek Dairy
Souza Joe S & John S
Souza, Dan
Souza, Dan
Souza, Edward
Souza, Ray
Souza, Ray
Sozinho Dairy #5
Sozinho Family Trust
Sozinho Family Trust
Sozinho, Danny
Spaletta "C" Dairy
Spaletta Cypress Lane Ranch
Spaletta Ranch
Spaletta, Henry & Elaine
Spring Hill Cheese
Staas, Scott
Staas, Steve
Stanley & Mary Vanden Brink Trust
Steve & Loretta Scheenstra Trust
Steve Reibli Dairy
Stiefel, Jack & Mark Dairy
Strauss Dairy
Strickland, Matt & Vicki
Struikmans, Henry
Struikmans, Henry
Stueve Certified Organic Dairy
Stuyt, Art & Rick

14515 South Badger Flat Road, Los Banos, CA 93635
21282 Road 6, Chowchilla, CA 93245
9201 Hilmar Road, Turlock, CA 95380
9201 Hilmar Road, Turlock, CA 95380
9201 Hilmar Road, Turlock, CA 95380
9201 Hilmar Road, Turlock, CA 95380
8909 Franklin Boulevard, Elk Grove, CA 95624
Po Box 189, Delhi, CA 95315
Po Box 189, Delhi, CA 95315
Po Box 189, Delhi, CA 95315
Po Box 189, Delhi, CA 95315
7018 Vivian Road, Modesto, CA 95358
5835 13th Avenue, Hanford, CA 93230
1912 Franklin Road, Merced, CA 95341
Po Box 669, Tipton, CA 93272
7709 Avenue 376, Dinuba, CA 93618
Po Box 25, Bakersfield, CA 93313
4037 Enclave Drive, Turlock, CA 95382
18005 Williams Avenue, Hilmar, CA 95324
11450 Avenue 64, Earlimart, CA 93219
3887 Mccullagh Road, Stevinson, CA 95374
8650 West Kearny Boulevard, Fresno, CA 93706
8650 West Kearny Boulevard, Fresno, CA 93706
15390 Avenue 244, Tulare, CA 93274
11412 West Main Street, Turlock, CA 95380
1200 Marshall Street, Turlock, CA 95380
12252 7th Avenue, Hanford, CA 93230
11447 8 1/2 Avenue, Hanford, CA 93230
11447 8 1/2 Avenue, Hanford, CA 93230
10795 6th Avenue, Hanford, CA 93230
22000 Sir Francis Drake Boulevard, Point Reyes Station, CA 94956
6701 Redhill Road, Petaluma, CA 94952
837 Chileno Valley Road, Petaluma, CA 94952
6687 Moro Street, Petaluma, CA 94952
4235 Spring Hill Road, Petaluma, CA 94952
4505 Virginia Road, Marysville, CA 95901
4505 Virginia Road, Marysville, CA 95901
624 East Callie Avenue, Tulare, CA 93274
5311 Avenue 272, Visalia, CA 93277
1615 Cunningham Road, Sebastopol, CA 95472
32750 Holland Road, Winchester, CA 92596
21888 Shoreline Hwy, Marshall, CA 94940
1320 Arboleda Drive, Merced, CA 95340-9232
14333 Walker Avenue, Ontario, CA 91762
14333 Walker Avenue, Ontario, CA 91762
Po Box 758, Oakdale, CA 95361
21812 East Dodds Road, Escalon, CA 95320

Soares Dairy Farms, Inc.
Alfred Soares Dairy
John Verissimo Dairy
Sandy Mush Crosses
Germano & Jacinta Soares Dairy #1
Germano & Jacinta Soares Dairy #2
Carmo Dairy
Jose & Teresa Soares Dairy #3
Jose Soares Dairy #4
Jose & Teresa Soares Dairy
Jose & Teresa Soares Dairy #2
Manuel A Soares Dairy
JZB #2 Heifer Ranch
California Dairy Farms, LLC
Sousa & Sousa III Dairy
Sousa Dairy
White River Dairy
Matias Dairy
Joao Sousa Dairy
South Creek Dairy
Souza Bros Dairy
Big De Cattle Dairy
Souza's Dairy
ED Souza & SON Dairy
Luis M. Azevedo Dairy
Luis Azevedo Dairy #2
Sozinho Dairy #5
Sozinho Dairy #2
Sozinho Dairy #3
Sozinho Jerseys Dairy
Spaletta Dairy
Spaletta Cypress Lane Ranch
Spaletta Ranch
Willow Creek Jerseys
Spring Hill Jersey Cheese
Staas Farms
Staas Farms, Inc.
Pacific Sun Dairy
S & S Dairy
Steve Riebli Dairy
Stiefel Dairy
Blakes Landing Farm
Double Creek Dairy
Struikmans & Son Dairy 2
Struikmans & Son Dairy #1
Stueve Certified Organic Dairy
Stuyt Dairy

21948 Pioneer Road, Los Banos, CA 93635	37.04214	-120.88879
21282 Road 6, Chowchilla, CA 93610	37.057578	-120.437756
6125 South Central Avenue, Turlock, CA 95380	37.43433595	-120.9679485
5241 West Sandy Mush Road, Merced, CA 95340	37.18566	-120.58765
9201 Hilmar Road, Turlock, CA 95380	37.42684186	-120.9538508
2506 East Taylor Road, Ceres, CA 95307	37.53293395	-120.9484489
10775 Franklin Boulevard, Elk Grove, CA 95757	38.36835	-121.45192
9780 West Sunset Drive, Atwater, CA 95301	37.33852	-120.66565
9207 American Avenue, Hilmar, CA 95324	37.605833	-120.983889
11076 North Vincent Road, Turlock, CA 95380	37.45621	-120.77628
7581 North Merced Avenue, Delhi, CA 95315	37.40096	-120.7961
7018 Vivian Road, Modesto, CA 95351	37.53673196	-121.0486401
20798 Road 28, Tulare, CA 93274	36.16544	-119.50877
1912 Franklin Road, Merced, CA 95340	37.31807	-120.53675
13510 Road 72, Tipton, CA 93272	36.03377	-119.40735
7709 Avenue 376, Dinuba, CA 93618	36.47119	-119.40041
20784 Laurel Avenue, Stratford, CA 93266	36.190656	-119.830291
10119 West August Road, Turlock, CA 95380	37.42058	-120.96562
18005 Williams Avenue, Hilmar, CA 95324	37.38528	-120.81469
11450 Avenue 64, Earlimart, CA 93219	35.904907	-119.316023
3887 McCullagh Road, Stevinson, CA 95374	37.34448	-120.87829
2947 West Manning Avenue, Fresno, CA 93706	36.603703	-119.843627
8555 South Valentine Avenue, Fresno, CA 93706	36.612859	-119.855344
15390 Avenue 244, Tulare, CA 93274	36.233172	-119.230595
11412 West Main Street, Turlock, CA 95380	37.49291003	-120.9793425
539 South Morgan Road, Turlock, CA 95380	37.48787284	-120.9763546
7205 Houston Avenue, Hanford, CA 93230	36.29881	-119.58696
8489 East Elkhorn Avenue, Selma, CA 93662	36.487498	-119.637991
11235 8 1/2 Avenue, Hanford, CA 93230	36.309741	-119.610009
4615 Excelsior Avenue, Hanford, CA 93230	36.40106	-119.539215
22000 Sir Francis Drake Blvd., Point Reyes Station, CA 94956	38.064094	-122.820756
6701 Red Hill, Petaluma, CA 94952	38.181898	-122.654464
837 Chileno Valley, Petaluma, CA 94952	38.207966	-122.674537
6687 Moro Street, Petaluma, CA 94952	38.31281	-122.84741
4235 Spring Hill Road, Petaluma, CA 94952	38.24222	-122.75885
3754 Virginia Road, Wheatland, CA 95692	39.271389	-121.544722
4501 Virginia Road, Marysville, CA 95901	39.116944	-121.541944
9086 Avenue 144, Tipton, CA 93272	36.051166	-119.368993
5311 Ave 272, Visalia, CA 93277	36.28159	-119.45406
1615 Cunningham Road, Sebastopol, CA 95472	38.3571	-122.80101
32750 Holland Road, Winchester, CA 92596	33.67445	-117.08907
22188 Hwy 1, Marshall, CA 94940	null	null
1320 South Arboleda Drive, Merced, CA 95340	37.310777	-120.378691
14333 Walker Avenue, Ontario, CA 91762	33.993203	-117.618212
8535 Edison Avenue, Ontario, CA 91762	33.997769	-117.618398
4206 Bentley Road, Oakdale, CA 95361	37.865	-120.875833
22000 Mariposa Road, Escalon, CA 95320	37.856669	-121.044326

Merced	R5-2013-0122	5B24NC00197	N/A
Madera	R5-2013-0122	5B20NC00008	N/A
Stanislaus	R5-2013-0122	5B50NC00219	N/A
Merced	R5-2013-0122	5B24NC00244	N/A
Stanislaus	R5-2013-0122	5B50NC00241	N/A
Stanislaus	R5-2013-0122	5B50NC00039	N/A
Sacramento	R5-2013-0122	5A345002001	N/A
Merced	R5-2013-0122	5B24NC00027	N/A
Stanislaus	R5-2013-0122	5B50NC00205	N/A
Merced	R5-2013-0122	5B24NC00288	N/A
Merced	R5-2013-0122	5B24NC00042	N/A
Stanislaus	R5-2013-0122	5B50NC00162	N/A
Tulare	R5-2013-0122	5C54NC00180	N/A
Merced	R5-2013-0122	5B24NC00216	N/A
Tulare	R5-2013-0122	5D545091001	N/A
Tulare	R5-2013-0122	5B10NC00009	N/A
Kings	R5-2013-0122	5C16NC00001	N/A
Stanislaus	R5-2013-0122	5B50NC00301	N/A
Merced	R5-2013-0122	5B24NC00162	N/A
Tulare	R5-2013-0122	5C54NC00205	N/A
Merced	R5-2013-0122	5B24NC00268	N/A
Fresno	R5-2013-0122	5D105042N01	N/A
Fresno	R5-2013-0122	5C10NC00131	N/A
Tulare	R5-2013-0122	5C54NC00174	N/A
Stanislaus	R5-2013-0122	5B50NC00252	N/A
Stanislaus	R5-2013-0122	5B50NC00263	N/A
Kings	R5-2013-0122	5C16NC00116	N/A
Fresno	R5-2013-0122	5D105011001	N/A
Kings	R5-2013-0122	5D165051N01	N/A
Kings	R5-2013-0122	5C16NC00031	N/A
Marin	R2-2015-0031	D-21-0004	N/A
Sonoma	R2-2015-0031	D-21-0018	N/A
Sonoma	R2-2015-0031	D-49-0004	N/A
Sonoma	R1-2012-0003	1B12072DSON	N/A
Sonoma	R1-2012-0002	1B12013DSON	N/A
Yuba	R5-2013-0122	5A58NC00019	N/A
Yuba	R5-2013-0122	5A58NC00017	N/A
Tulare	R5-2013-0122	5D545015001	N/A
Tulare	R5-2013-0122	5D545084N01	N/A
Sonoma	R1-2012-0003	1B12048DSON	N/A
Riverside	R9-2008-0130	9 000002782	N/A
Marin	R2-2015-0031	D-21-0021	N/A
Merced	R5-2013-0122	5B24NC00203	N/A
San Bernardino	R8-2013-0001	8 365236002	CAG018001
San Bernardino	R8-2013-0001	8 365236001	CAG018001
Stanislaus	R5-2013-0122	5B50NC00201	N/A
San Joaquin	R5-2013-0122	5B395040001	N/A

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